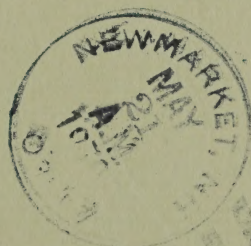


ANNUAL  
REPORT

For the Town of

LYMAN, N. H.



Year ending December 31, 1978

University of  
New Hampshire  
Library



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1978



# **TOWN OF LYMAN, NEW HAMPSHIRE**

## **Annual Report of the Town Officers**

Year Ended December 31, 1978

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## TOWN OFFICERS

Fiscal Year 1978

MODERATOR  
Keith Booth

### SELECTMEN

James Locke, Chairman, 1979  
Allen Corey, 1980, Resigned  
Roger Delli-Colli, Appointed  
Paul Hoerig, 1981

### TOWN CLERK

Loretta Locke

### TREASURER

Bertha Bonor

### TAX COLLECTOR

Patricia Hubbard

### SUPERVISORS OF THE CHECK LIST

Cheryl Santy, 1979  
Kathleen Locke, 1980  
Alice Santy, 1982

### TRUSTEES OF TRUST FUNDS

Alice Santy, 1979  
Lorraine Rayburn, 1980  
Eva Faye Merchant, 1981

### LIBRARIAN

None

### LIBRARY TRUSTEES

Yvonne Booth, 1979  
Eva Faye Merchant, 1980  
Terry Portner, 1981

### POLICE OFFICER

John Reynolds

### HEALTH OFFICER

George Godfrey

### DOG POLICE

John Reynolds

### CIVIL DEFENSE

Geraldine Wrigley

### LYMAN CEMETERY BOARD

Arcade Dusik, 1979  
Oscar Bonor, 1980  
Allen Corey, 1981, resigned

### TOWN HOUSE AGENT

Richard Hubbard

### PLANNING BOARD

Everett Fenoff, 1979  
Frederic Winslow, 1980  
William Trudell, 1981  
Seth Presby, 1982  
George Godfrey, 1983  
Don Rayburn, 1984  
James Locke, Selectman

### BOARD OF ADJUSTMENT

Oscar Bonor, 1979, Chm.  
Jane Trudell, 1980  
Edward Santy, 1981  
Harold Gearty, 1982  
Edward Clough, 1983  
Paul Hoerig, Selectman

### HIGHWAY AGENT

Richard Hubbard

### OVERSEER OF THE POOR

Patricia Winslow

The Selectmen will meet in Public Session at the Town Hall every Thursday from 7:00 - 9:00 p.m.



# LYMAN WARRANT

## The State of New Hampshire

To the inhabitants of the Town of Lyman, in the County of Grafton and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March, 1979, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the forenoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Twenty-Four Thousand Four Hundred Seventeen Dollars and Forty-eight Cents (\$24,417.48) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Eighty-One Dollars (\$1,381.00) for the Health Department (Health Officer and Overseer of the Poor \$60.00; North Country Home Health Agency \$321.00; Littleton Hospital Association \$1,000.00). All items marked by a dash in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to defray the Town's share of the cost of the Lisbon Dump.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty-Eight Dollars and Sixty-one Cents (\$268.61) for dues to the White Mountain Region Association.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1978 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) as compensation for the Tax Collector.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed, by Advertised Sealed Bid only.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1979 and be paid therefrom.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twelve Dollars (\$212.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Sixty-seven Thousand Three Hundred and Seven Dollars and Eighteen Cents (\$67,307.18) to maintain highways, equipment and Town share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Seventy-five Dollars (\$1,975.00) for the following purposes: Police Chief \$1,000.00; Dog Police: \$25.00; mileage at seventeen cents (17¢) per mile not to exceed \$950.00.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Dollars (\$2,400.00) to purchase a Fink Speed Plow.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to repair and/or replace necessary equipment on a Forest Fire Truck.

ARTICLE 18. If the above four Articles, namely Articles 14, 15, 16 and 17, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:



| <u>Appropriation</u>        | <u>Estimated Amount</u> |
|-----------------------------|-------------------------|
| Police, Dog Police, Mileage | \$ 1,975.00             |
| Financial Administration    | 100.00                  |
| Fink Speed Plow             | 2,400.00                |
| Forest Fire Truck           | 1,500.00                |

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to apply for, negotiate and do all other things necessary to obtain and expend any State and/or Federal funds that may become available for the improvement of any Town facilities.

ARTICLE 20. To see if the Town will vote to authorize the Tax Collector to accept the payments in prepayment of taxes.

ARTICLE 21. "To see if the Town will vote to make the position of Highway Agent an elective position, said position to be filled by election starting in 1980, vote to be by written ballot." (This Article inserted upon written petition of voters.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to assist in the support of the Lisbon Public Library.

ARTICLE 23. To see if the Town will vote to prohibit the dumping and/or disposal of nuclear waste in the Town of Lyman.

ARTICLE 24. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's Accounts.

ARTICLE 25. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 26. To transact any other business that may legally come before the meeting.

Given under our hands and seals, this 16th day of February, 1979.

Paul Hoerig  
James M. Locke

Selectmen of Lyman

A true copy. Attest:

# SUMMARY INVENTORY VALUATION

|                 |                  |
|-----------------|------------------|
| Land            | \$2,373,310.00   |
| Buildings       | 2,597,350.00     |
| Electric Plants | 215,350.00       |
| Mobile Homes    | <u>24,400.00</u> |

|       |                |
|-------|----------------|
| TOTAL | \$5,210,410.00 |
|-------|----------------|

|                             |                 |
|-----------------------------|-----------------|
| Less Elderly Exemptions (8) | \$ 52,750.00    |
| Blind Exemptions (1)        | <u>5,000.00</u> |

|       |              |
|-------|--------------|
| TOTAL | \$ 57,750.00 |
|-------|--------------|

|                                  |                 |
|----------------------------------|-----------------|
| Veteran's Exemption - 1 Disabled | \$ 700.00       |
| Veterans' Exemptions (26)        | <u>1,300.00</u> |

|       |             |
|-------|-------------|
| TOTAL | \$ 2,000.00 |
|-------|-------------|

## Tax Rate:

|        |            |
|--------|------------|
| School | \$2.18     |
| Town   | .89        |
| County | <u>.16</u> |

|       |                     |
|-------|---------------------|
| TOTAL | \$3.23 per \$100.00 |
|-------|---------------------|



# SCHEDULE OF TOWN PROPERTY

|   |              |
|---|--------------|
| Town Hall, Lands and Buildings          | \$ 35,000.00 |
| Furniture and Equipment                 | 5,000.00     |
| Libraries, Lands and Buildings          | 2,500.00     |
| Police Department, Equipment            | 1,000.00     |
| Fire Department, Equipment              | 600.00       |
| Highway Department, Lands and Buildings | 3,000.00     |
| Equipment                               | 50,000.00    |
| Materials and Supplies                  | 1,000.00     |
| Property Acquired by Tax Deed           |              |
| Neal and Joanne Freeze                  | 3,100.00     |
| Robert Santy Jr.                        | 300.00       |
|   | <hr/>        |
|   | \$101,500.00 |

# BUDGET OF THE TOWN OF LYMAN,

Estimate of the Revenue for the Year 1979 Compared with  
Actual Revenue for the Year 1978

| SOURCES OF REVENUE                          | Estimated<br>1978 | Actual<br>1978 | Estimated<br>1979 |
|---|-------------------|----------------|-------------------|
| From Local Taxes:                           |                   |                |                   |
| Resident Taxes                              | \$ 2,030.00       | \$ 2,160.00    | \$ 2,000.00       |
| Yield Taxes                                 | 500.00            | 785.00         | 500.00            |
| Interest on Delinquent Taxes                | 500.00            | 1,156.00       | 800.00            |
| Resident Tax Penalties                      |                   | 30.00          | 30.00             |
| Inventory Penalties                         |                   | 80.00          | 20.00             |
| From State:                                 |                   |                |                   |
| Meals and Rooms Tax                         | 1,800.00          | 1,976.00       | 1,800.00          |
| Interest & Dividends Tax                    | 1,300.00          | 1,506.00       | 1,300.00          |
| Savings Bank Tax                            | 80.00             | 94.00          | 80.00             |
| Highway Subsidy                             | 7,594.00          | 7,594.31       | 7,535.48          |
| Class V Highway Main.                       | 12,118.00         | 12,119.00      | 12,131.47         |
| Road Toll Refund                            | 192.00            | 322.00         | 200.00            |
| Add'l Highway Subsidy                       | 4,349.00          | 4,219.08       | 4,885.68          |
| Business Profits Tax                        | 2,000.00          | 2,456.00       | 2,000.00          |
| From Local Sources, Except Taxes:           |                   |                |                   |
| Motor Vehicle Permit Fees                   | 3,500.00          | 7,215.00       | 5,000.00          |
| Dog Licenses                                | 156.00            | 554.00         | 500.00            |
| Business Licenses, Permits<br>& Filing Fees | 16.00             | 6.00           |                   |
| Rent of Town Property                       | 400.00            |                |                   |
| Income from Trust Funds                     |                   | 81.51          | 81.51             |



# NEW HAMPSHIRE FOR THE YEAR 1978

## Estimate of Expenditures for the Year 1979 Compared with Actual Expenditures for the Year 1978

| PURPOSE<br>OF EXPENDITURES             | Appropriated<br>1978 | Actual<br>1978 | Estimated<br>1979 |
|--|----------------------|----------------|-------------------|
| General Government:                    |                      |                |                   |
| * Town Officers' Salaries              | 3,746.00             | 3,410.00       | 3,300.00          |
| * Town Officers' Expenses              | 3,450.00             | 3,406.00       | 3,000.00          |
| * Election & Registration              | 400.00               | 501.00         | 400.00            |
| * Town Hall & Other Town<br>Buildings  | 950.00               | 1,436.00       | 1,250.00          |
| * Reappraisal of Property              | 800.00               | 864.00         | 950.00            |
| Tax Collector's Salary                 | 1,000.00             | 1,000.00       | 1,000.00          |
| Town Audit                             | 1,000.00             |                | 500.00            |
| Protection of Persons & Property:      |                      |                |                   |
| Police Department                      | 1,975.00             | 2,292.00       | 1,975.00          |
| * Fire Department                      | 3,000.00             | 2,178.00       | 3,500.00          |
| * Planning and Zoning                  | 50.00                | 11.00          | 50.00             |
| * Insurance                            | 4,000.00             | 3,830.00       | 4,000.00          |
| * Civil Defense                        | 60.00                | 60.00          | 60.00             |
| Health Department:                     |                      |                |                   |
| - Health Department                    | 60.00                | 42.00          | 60.00             |
| Town Dump                              | 3,000.00             | 1,518.00       | 3,000.00          |
| - North Country Home<br>Health Agency  | 321.00               | 321.00         | 321.00            |
| White Mountain Community<br>Services   | 322.00               | 321.00         | 321.00            |
| - Littleton Hospital Assoc.            |                      |                | 1,000.00          |
| Highways & Bridges:                    |                      |                |                   |
| + Town Road Aid                        | 648.00               | 648.00         | 736.55            |
| + Town Maintenance                     | 16,000.00            | 31,770.00      | 20,000.00         |
| + General Expenses of<br>Highway Dept. | 11,000.00            | 17,646.00      | 16,000.00         |
| Duncan Fund                            | 12,118.00            | 12,327.00      | 12,131.47         |
| Highway Subsidy                        | 11,943.00            |                | 12,421.16         |
| Libraries:                             |                      |                |                   |
| Library                                | 30.00                |                | 30.00             |
| Lisbon Library                         |                      |                | 100.00            |
| Public Welfare:                        |                      |                |                   |
| * Town Poor                            | 300.00               | 30.00          | 100.00            |
| * Old Age Assistance                   | 100.00               |                | 100.00            |

Receipts Other Than Current Revenue:

|                         |                 |                 |                 |
|-------------------------|-----------------|-----------------|-----------------|
| Proceeds of Bonds and   |                 |                 |                 |
| Long Term Notes         | 14,800.00       | 15,300.00       |                 |
| Withdrawal from Capital |                 |                 |                 |
| Reserve                 | 2,000.00        | 2,000.00        |                 |
| Revenue Sharing Fund    | <u>4,409.00</u> | <u>3,935.00</u> | <u>7,433.00</u> |

Total Revenues From All Sources

|                       |             |             |              |
|-----------------------|-------------|-------------|--------------|
| Except Property Taxes | \$55,744.00 | \$63,588.90 | \$ 46,297.14 |
|-----------------------|-------------|-------------|--------------|

AMOUNT TO BE RAISED

BY PROPERTY TAXES

54,064.13

TOTAL REVENUES

\$100,361.27



|                             |                  |                  |                   |
|-----------------------------|------------------|------------------|-------------------|
| *Patriotic Purposes:        | 30.00            | 30.00            | 30.00             |
| Public Service Enterprises: |                  |                  |                   |
| Cemeteries                  | 600.00           |                  | 600.00            |
| Unclassified:               |                  |                  |                   |
| Damages & Legal Expenses    | 400.00           | 413.00           | 2,000.00          |
| *Employees' Retirement &    |                  |                  |                   |
| Social Security             | 2,000.00         | 1,843.00         | 3,000.00          |
| Contingency Fund            |                  |                  | 997.48            |
| Financial Admin.:           |                  |                  |                   |
| Revenue Sharing             | 100.00           | 100.00           | 100.00            |
| *Veterinarian Fees          |                  |                  | 150.00            |
| White Mtn. Region Assoc.    |                  |                  | 268.61            |
| Debt Service:               |                  |                  |                   |
| Principal-Long Term Notes   |                  |                  |                   |
| & Bonds                     |                  |                  | 5,100.00          |
| Interest-Long Term Notes    |                  |                  |                   |
| & Bonds                     |                  |                  | 918.00            |
| *Interest on Temp. Loans    | 1,000.00         | 1,415.00         | 1,000.00          |
| Capital Outlay:             |                  |                  |                   |
| Grader                      | 3,000.00         | 2,600.00         |                   |
| Police Equipment            | 334.00           | 240.00           |                   |
| North Country Council       | 211.00           | 211.00           | 212.00            |
| Repair of Roof              | 2,000.00         | 1,620.00         |                   |
| Highway Equipment           | <u>14,800.00</u> | <u>14,225.00</u> | <u>          </u> |
| TOTAL APPROPRIATIONS        | \$100,748.00     | \$106,308.00     | \$100,361.27      |

# ITEMIZED EXPENSES FOR 1978

|      |  |      |           |
|------|--|------|-----------|
| 1/5  | Richard Hubbard, wages   | 1325 | 168.10    |
| 1/12 | Richard Hubbard, wages   | 1326 | 299.44    |
| 1/12 | Roger & Martha Smith, refund   | 1327 | 24.26     |
| 1/12 | Murphy Equipment, Inc., repairs<br>to payloador                              | 1328 | 332.05    |
| 1/12 | Clark-Goudie Hardware, washers &<br>bolts for plow front                     | 1329 | 5.28      |
| 1/12 | VOID   | 1330 |           |
| 1/12 | William Presby, rental of screener   | 1331 | 600.00    |
| 1/12 | Sanel's of Concord, plow front   | 1332 | 81.00     |
| 1/12 | Ed Santy, snow-plowing, welding &<br>repairs of snow plow                    | 1333 | 188.50    |
| 1/12 | Internal Revenue Service   | 1334 | 43.88     |
| 1/16 | New England Telephone, telephone   | 1335 | 25.50     |
| 1/17 | Littleton Office Supply, supplies  | 1336 | 6.49      |
| 1/17 | Donna Washburn, school district  | 1337 | 15,000.00 |
| 1/17 | Wetherbee Oil Co., town hall oil   | 1338 | 60.70     |
| 1/17 | VOID   | 1339 |           |
| 1/17 | VOID   | 1340 |           |
| 1/17 | Bruce & Shirley Debris, refund   | 1341 | 7.34      |
| 1/18 | Lafayette National Bank, withholding &<br>federal tax deposit                | 1342 | 526.90    |
| 1/17 | Public Service Co. of N.H., electricity                                      | 1343 | 94.59     |
| 1/18 | Merrill's Insur. Agency, protection of<br>persons, property & equip. floater | 1347 | 29.00     |
| 1/19 | Richard Hubbard, wages   | 1348 | 319.07    |
| 1/26 | Richard Hubbard, wages   | 1349 | 354.07    |
| 1/26 | Everett Fenoff, plowing  | 1350 | 33.00     |
| 1/19 | State Treasurer, employee's retire.  | 1351 | 841.45    |
| 2/2  | Richard Hubbard, wages   | 1352 | 275.05    |
| 2/9  | Donna Washburn, school district  | 1353 | 10,000.00 |
| 2/9  | Richard Hubbard, wages   | 1354 | 301.08    |
| 2/9  | Jessemans's Garage, repair of ford   | 1355 | 79.05     |
| 2/9  | The State Treasurer, bond debt retire.                                       | 1356 | 385.95    |
| 2/9  | Town of Lisbon, dump   | 1357 | 384.87    |
| 2/16 | Richard Hubbard, wages   | 1358 | 312.47    |
| 2/16 | Texaco Inc. #13,gas  | 1359 | 944.77    |
| 2/23 | Brown, Saltmarsh, 2 abatement & post<br>books                                | 1360 | 9.37      |
| 2/23 | Wetherbee Oil Co., diesel for loader   | 1361 | 136.61    |
| 2/23 | B-B Chain Co., cross chains & hooks  | 1362 | 100.70    |
| 2/23 | Sanel Auto Parts, lock   | 1363 | 112.32    |
| 2/23 | Clark-Goudie Hardware, pipes town hall                                       | 1364 | 30.76     |
| 2/23 | Morris, cement   | 1365 | 50.75     |
| 2/23 | New England Telephone, telephone   | 1366 | 26.35     |



|      |  |      |           |
|------|--|------|-----------|
| 2/23 | William Presby, backhoe                                | 1367 | 80.00     |
| 2/23 | Dodge Pond Millworks, fixing wing                      | 1368 | 26.25     |
| 2/23 | Public Service Co., electricity                        | 1369 | 97.64     |
| 2/23 | Richard Hubbard, wages                                 | 1370 | 179.64    |
| 3/2  | Richard Hubbard, wages                                 | 1371 | 207.67    |
| 3/9  | Richard Hubbard, wages                                 | 1372 | 243.30    |
| 3/9  | R. C. Hazelton Co., Inc., wing parts                   | 1373 | 138.00    |
| 3/9  | Frederic Winslow, planning board exp.                  | 1374 | 23.20     |
| 3/9  | Tetreault Sal. Corp., rods for sander                  | 1375 | 1.80      |
| 3/9  | Clark-Goudie Hardware, heat tape,<br>grease gun, chair | 1376 | 52.49     |
| 3/9  | Warren Smith, 2 pulp hooks                             | 1377 | 20.00     |
| 3/9  | Treasurer of N.H., 2 used snow-plows                   | 1378 | 50.00     |
| 3/9  | McClaren's, rental pay. on grader                      | 1379 | 400.00    |
| 3/16 | Richard Hubbard, wages                                 | 1380 | 227.54    |
| 3/23 | Richard Hubbard, wages                                 | 1381 | 216.49    |
| 3/23 | Donna Washburn, Lisbon School pay.                     | 1382 | 10,000.00 |
| 3/23 | Public Service Co., electricity                        | 1383 | 92.97     |
| 3/23 | New England Telephone, telephone                       | 1384 | 60.25     |
| 3/23 | Country Land, Inc., refund                             | 1385 | 14.99     |
| 3/23 | International Salt Co., salt                           | 1386 | 185.18    |
| 3/23 | Texaco, Inc., gas                                      | 1387 | 383.81    |
| 3/23 | John Reynolds, mileage                                 | 1388 | 211.80    |
| 3/23 | Littleton Office Supply, town officers<br>supplies     | 1389 | 26.03     |
| 3/23 | Patricia Winslow, Overseer of Poor                     | 1390 | 28.18     |
| 3/23 | George Godfrey, Health Officer                         | 1391 | 28.18     |
| 3/27 | Lisbon Postmaster, Stamps, etc.                        | 1392 | 58.50     |
| 3/28 | Bertha Bonor, Ballot Clerk                             | 1393 | 23.85     |
| 3/28 | Yvonne Booth, Ballot Clerk                             | 1394 | 23.85     |
| 3/28 | Lynn Hoerig, Ballot Clerk                              | 1395 | 23.85     |
| 3/28 | Keith Booth, Moderator                                 | 1396 | 18.55     |
| 3/28 | Gail Cate, Ballot Clerk                                | 1397 | 23.85     |
| 3/28 | Paul Hoerig, Moderator                                 | 1398 | 5.30      |
| 3/28 | Loretta Locke, Town Clerk                              | 1399 | 23.85     |
| 3/30 | Richard Hubbard, wages                                 | 1400 | 240.71    |
| 4/6  | Richard Hubbard, wages                                 | 1451 | 251.95    |
| 4/12 | Lafayette National Bank, W.H. deposit                  | 1452 | 513.20    |
| 4/13 | Treasurer State of N.H., S.S.                          | 1453 | 504.12    |
| 4/13 | Seth W. Presby, dog police                             | 1454 | 23.50     |
| 4/13 | Jessemann's Garage, repairs-trucks                     | 1455 | 794.18    |
| 4/13 | McClaren's Inc., grader                                | 1456 | 2,600.00  |
| 4/13 | Norman Sheehan, refund                                 | 1457 | 8.87      |
| 4/13 | Woolson & Clough, insurance                            | 1458 | 186.00    |
| 4/13 | Sanel, parts   | 1459 | 86.70     |
| 4/13 | Donna Washburn, school payment                         | 1460 | 10,000.00 |

|      |   |      |           |
|------|---|------|-----------|
| 4/13 | N. E. Telephone, telephone                  | 1461 | 36.98     |
| 4/13 | Bill Keyes, chainsaw parts/labor            | 1462 | 13.50     |
| 4/13 | NHMA, dues                                  | 1463 | 200.00    |
| 4/13 | Moulton, Smith & Samaha, legal expense      | 1464 | 402.50    |
| 4/13 | Seth Lyndes, sand                           | 1465 | 39.00     |
| 4/13 | Courier, ads                                | 1466 | 129.00    |
| 4/13 | N. Country Home Health Agency, Article<br>3 | 1467 | 321.00    |
| 4/13 | Richard Hubbard, wages                      | 1468 | 223.50    |
| 4/13 | John Reynolds, siren                        | 1469 | 155.74    |
| 4/13 | N. H. Tax Collector Assoc., workshop        | 1470 | 6.00      |
| 4/13 | Postmaster Littleton, resident taxforms     | 1471 | 71.45     |
| 4/13 | Postmaster Littleton, certified letters     | 1472 | 15.57     |
| 4/19 | Richard Hubbard, wages                      | 1473 | 211.87    |
| 4/27 | Richard Hubbard, wages                      | 1474 | 207.67    |
| 4/27 | Texaco, Inc., gas                           | 1475 | 86.71     |
| 4/27 | B-B Chain Co., chain                        | 1476 | 13.50     |
| 4/27 | Wetherbee Oil Co., diesel fuel-motor<br>oil | 1477 | 95.47     |
| 4/27 | Merrills Insur. Agency, town hall           | 1478 | 194.00    |
| 4/27 | Everett Fenoff, snow plowing                | 1479 | 11.00     |
| 4/27 | Martin, Thomas, etc., audit                 | 1480 | 1,400.00  |
| 4/27 | Public Service, electricity                 | 1481 | 83.84     |
|      |   |      |           |
| 5/4  | Richard Hubbard, wages                      | 1482 | 219.09    |
| 5/4  | Loretta Locke, T. C., part. pay. salary     | 1483 | 469.75    |
| 5/11 | Seth Lyndes, sand                           | 1484 | 96.00     |
| 5/11 | Charles A. Wood, tax notice                 | 1485 | 10.86     |
| 5/11 | N. E. Telephone, telephone                  | 1486 | 36.96     |
| 5/11 | Wetherbee Oil Co., diesel fuel              | 1487 | 118.01    |
| 5/11 | N. H. T. C. Assoc., dues                    | 1488 | 12.00     |
| 5/11 | Dennis Aldrich, refund                      | 1489 | 3.87      |
| 5/11 | Clark-Goudie Hardware, hardware             | 1490 | 31.31     |
| 5/11 | Merrimack Farmers Exchange, grass<br>seed   | 1491 | 90.90     |
| 5/11 | Brown & Saltmarsh, file folders             | 1492 | 51.63     |
| 5/11 | Courier Printing, Inventory notice          | 1493 | 8.60      |
| 5/11 | Northern Equip., loader parts               | 1494 | 203.65    |
| 5/11 | Jesseman's Garage, gen. repair              | 1495 | 435.35    |
| 5/11 | Harrison Publishing, town reports           | 1496 | 550.00    |
| 5/11 | N. C. C., Inc., Article 12                  | 1497 | 211.00    |
| 5/11 | Wheeler & Clark, dog tags, licenses         | 1498 | 20.80     |
| 5/11 | Sanel                                       | 1499 | 54.73     |
| 5/11 | Bill Keyes, bar & chain oil                 | 1500 | 22.75     |
| 5/11 | Richard Hubbard, wages                      | 1401 | 212.08    |
| 5/17 | Dodge Pond Millworks, part. pay.-roof       | 1402 | 750.00    |
| 5/17 | Agway, reg. diesel                          | 1403 | 490.86    |
| 5/17 | Donna Washburn, school approp.              | 1404 | 10,000.00 |
| 5/17 | Pat Hubbard, T. C., Timber Tax Escrow       | 1405 | 181.79    |



|      |   |      |           |
|------|---|------|-----------|
| 5/18 | Richard Hubbard, wages                  | 1406 | 226.32    |
| 5/20 | Tax Collector, tax sale                 | 1407 | 3,840.75  |
| 5/25 | Richard Hubbard, wages                  | 1408 | 196.28    |
| 5/25 | Paul Hoerig, part. pay. salary          | 1409 | 375.80    |
| 5/25 | J. C. Plumbing, gas pump hookup         | 1410 | 118.88    |
| 5/25 | John Reynolds, expenses to May 1st.     | 1411 | 135.83    |
| 5/25 | Brown & Saltmarsh, office supplies      | 1412 | 85.60     |
| 5/25 | Texaco, Inc., gas                       | 1413 | 217.85    |
| 5/25 | Woolson & Clough, insur. grader         | 1414 | 19.00     |
|      |   |      |           |
| 6/5  | Richard Hubbard, wages                  | 1415 | 193.65    |
| 6/8  | Charles A. Wood, mortgage search        | 1416 | 60.89     |
| 6/8  | Loretta Locke, postage                  | 1417 | 8.00      |
| 6/8  | Jessemann's Garage, repairs             | 1418 | 194.10    |
| 6/8  | R. C. Hazelton, rake teeth              | 1419 | 383.50    |
| 6/8  | Jordon-Milton, grader parts             | 1420 | 14.17     |
| 6/8  | VOID                                    | 1421 |           |
| 6/8  | Clark-Goudie Hardware, lock             | 1422 | 8.89      |
| 6/8  | J. C. Plumbing, parts-gas pump          | 1423 | 33.15     |
| 6/8  | Pat Hubbard, Timber Tax-Della Aldrich   | 1424 | 156.83    |
| 6/8  | James Locke, part. pay. - salary        | 1425 | 422.77    |
| 6/8  | Richard Hubbard, wages                  | 1426 | 226.34    |
| 6/8  | Loretta Locke, postage                  | 1427 | 12.75     |
| 6/8  | Donna Washburn, school approp.          | 1428 | 10,796.49 |
| 6/16 | Richard Hubbard, wages                  | 1429 | 207.67    |
| 6/22 | Charles A. Wood, tax sale               | 1430 | 6.63      |
| 6/22 | Texaco, Inc., gas                       | 1431 | 83.25     |
| 6/22 | Town of Lisbon, dump                    | 1432 | 285.53    |
| 6/22 | N. E. Telephone, telephone              | 1433 | 35.51     |
| 6/22 | Harrison Publishing, resident tax bills | 1434 | 22.90     |
| 6/23 | Donald Hubbard, wages                   | 1435 | 254.77    |
| 6/29 | Donald Hubbard, wages                   | 1436 | 312.47    |
|      |   |      |           |
| 7/7  | Treasurer State of N.H., S. S.          | 1437 | 598.07    |
| 7/7  | Lafayette National Bank, W. H. deposit  | 1438 | 408.20    |
| 7/7  | Treasurer State of N.H., dog taxes      | 1439 | 37.00     |
| 7/7  | Dodge Pond Millworks, bal. on roof      | 1440 | 870.00    |
| 7/7  | Donald Hubbard, wages                   | 1441 | 266.17    |
| 7/12 | Agway, gas                              | 1442 | 131.10    |
| 7/12 | Agway, grease                           | 1443 | 11.90     |
| 7/12 | Ross Express, shipping-rake teeth       | 1444 | 8.00      |
| 7/12 | Treasurer State of N.H.,                | 1445 | 864.22    |
| 7/12 | Public Service, electricity             | 1446 | 87.47     |
| 7/12 | Twin Mt. Sand & Gravel, cold patch      | 1447 | 176.06    |
| 7/12 | Kathleen Locke, duties as Supervisor    | 1448 | 45.05     |
| 7/12 | Mackenzies Auto, transmission fluid     | 1449 | 18.10     |
| 7/12 | Moulton, Smith & Samaha, legal services | 1450 | 113.63    |
| 7/12 | Clark-Goudie Hardware, hardware         | 1501 | 10.54     |

|      |  |              |           |
|------|--|--------------|-----------|
| 7/12 | Sanel, air cleaner                           | 1502         | 5.40      |
| 7/12 | Jessemans's Garage, repairs on chevy         | 1503         | 147.25    |
| 7/12 | Northern Equip., parts - loader              | 1504         | 12.90     |
| 7/12 | Woolson & Clough, Fleet Insur.               | 1505         | 1,415.00  |
| 7/12 | Everett Fenoff, Warden, fine-Kendal<br>Fleet | 1506         | 22.72     |
| 7/13 | Treasurer State of N.H., town share<br>TRA   | 1507         | 647.90    |
| 7/13 | Donald Hubbard, wages                        | 1508         | 191.84    |
| 7/17 | Lewis Mardin, flood damage<br>VOID           | 1509<br>1510 | 3,516.00  |
| 7/17 | William Presby, flood damage                 | 1511         | 1,380.00  |
| 7/20 | Donald Hubbard, wages                        | 1512         | 276.35    |
| 7/24 | John Reynolds, expenses to July 1st.         | 1513         | 230.86    |
| 7/24 | Fishermans Communications, radio<br>repair   | 1514         | 59.51     |
| 7/24 | N.E. Telephone, telephone                    | 1515         | 32.93     |
| 7/24 | Schofield's Septic, cleaning septic tank     | 1516         | 50.00     |
| 7/24 | B. J. Norris, nut & bolt                     | 1517         | 197.90    |
| 7/24 | Texaco, Inc., gas                            | 1518         | 13.04     |
| 7/24 | Public Service, electricity                  | 1519         | 12.99     |
| 7/27 | Richard Hubbard, wages                       | 1520         | 272.95    |
| 7/27 | Reg. Johnson, trucking loader                | 1521         | 196.00    |
| 7/27 | Everett Fenoff, fine - Edgar Hubbard         | 1522         | 5.97      |
| 8/3  | Richard Hubbard, wages                       | 1523         | 313.62    |
| 8/3  | Lewis H. Mardin, truck & bulldozer,<br>flood | 1524         | 2,543.00  |
| 8/9  | L. R. Joudrey, radio parts                   | 1525         | 5.50      |
| 8/9  | Brown & Saltmarsh, office supplies           | 1526         | 81.55     |
| 8/9  | Northern Equip., repairs on loader           | 1527         | 1,242.65  |
| 8/9  | John H. Reynolds, expenses to July 31st      | 1528         | 132.43    |
| 8/9  | Clark-Goudie Hardware, hardware              | 1529         | 8.20      |
| 8/9  | Frederick A. Erb, board stray                | 1530         | 12.00     |
| 8/9  | Poulsen Lumber Co., bridge planks            | 1531         | 53.76     |
| 8/9  | Town of Lisbon, dump                         | 1532         | 847.90    |
| 8/9  | Jessemans's Garage, repairs on chevy         | 1533         | 282.25    |
| 8/9  | Stoddard Implement Co., oil                  | 1534         | 38.72     |
| 8/9  | Dodge Pond Millworks, bulldozer, flood       | 1535         | 440.00    |
| 8/9  | R. Wilson, truck, flood damage               | 1536         | 621.00    |
| 8/9  | Paul Dunham, truck, flood damage<br>VOID     | 1537<br>1538 | 202.00    |
| 8/9  | Richard Hubbard, wages                       | 1539         | 329.28    |
| 8/17 | Richard Hubbard, wages                       | 1540         | 308.54    |
| 8/17 | Loretta Locke, part. pay. - salary           | 1541         | 328.82    |
| 8/17 | Jessemans's Garage, Article 24               | 1542         | 15,300.00 |
| 8/17 | Red Jacket Mt. View, T.C. convention         | 1543         | 80.50     |
| 8/17 | State Treasurer                              | 1544         | 140.80    |
| 8/17 | Tetreault Salvage, culvert & bands           | 1545         | 395.72    |
| 8/23 | Edgar Hubbard, 510 yds. gravel               | 1546         | 153.00    |

|       |  |      |           |
|-------|--|------|-----------|
| 8/23  | Anna Hood, 220 yds gravel                | 1547 | 70.40     |
| 8/23  | Jorden-Milton, grader parts              | 1548 | 2.50      |
| 8/23  | Lewis Mardin, flood damage               | 1549 | 3,143.00  |
| 8/23  | Wt. Mt. Community Services, Article 3    | 1550 | 321.25    |
| 8/23  | Wetherbee Oil, grease cartridge          | 1551 | 13.42     |
| 8/23  | Lubrication Engineers, industrial grease | 1552 | 204.00    |
| 8/23  | Woolson & Clough, workman's comp.        | 1553 | 1,847.00  |
| 8/23  | Public Service, electricity              | 1554 | 4.73      |
| 8/23  | N.E. Telephone, telephone                | 1555 | 30.21     |
| 8/24  | Richard Hubbard, wages & chainsaw rent   | 1556 | 363.98    |
| 8/30  | Richard Hubbard, wages & chainsaw rent   | 1557 | 395.10    |
|       |  |      |           |
| 9/6   | Richard Hubbard, wages                   | 1558 | 334.96    |
|       | VOID                                     | 1559 |           |
| 9/13  | Bill Keyes, chain saw parts              | 1560 | 120.25    |
| 9/13  | Northern Equip., repairs on loader       | 1561 | 43.53     |
| 9/13  | Royce Brooks, refund-registration        | 1562 | 10.00     |
| 9/14  | Richard Hubbard, wages                   | 1563 | 341.79    |
| 9/14  | Agway, barrel pump, motor oil            | 1564 | 143.95    |
| 9/14  | Agway, gas                               | 1565 | 247.10    |
| 9/21  | Richard Hubbard, wages                   | 1566 | 342.92    |
| 9/28  | Richard Hubbard, wages                   | 1567 | 354.96    |
| 9/28  | Donna Washburn, school approp.           | 1568 | 10,000.00 |
|       |  |      |           |
| 10/4  | Richard Hubbard, wages                   | 1569 | 347.37    |
| 10/5  | Everett Fenoff, expenses forestry truck  | 1570 | 138.08    |
| 10/11 | Richard Hubbard, wages                   | 1571 | 271.21    |
| 10/18 | Richard Hubbard, wages                   | 1572 | 502.48    |
| 10/18 | Branham Publishing, auto reference book  | 1573 | 15.90     |
| 10/18 | William Trudell, postage, Zoning Board   | 1574 | 11.20     |
| 10/25 | Richard Hubbard, wages                   | 1575 | 294.21    |
| 10/25 | Paul F. Hoerig, expenses to 10/25        | 1576 | 46.80     |
|       |  |      |           |
| 11/3  | Richard Hubbard, wages                   | 1577 | 205.17    |
| 11/3  | Public Service, electricity & light fix. | 1578 | 63.80     |
| 11/3  | Lewis Mardin, repair-flood damage        | 1579 | 1,060.00  |
| 11/3  | Agway, gas                               | 1580 | 388.01    |
| 11/8  | Richard Hubbard, wages                   | 1581 | 189.59    |
| 11/13 | Lafayette National Bank, W.H. deposit    | 1582 | 526.50    |
| 11/13 | Treasurer State of N.H., S.S.            | 1583 | 626.60    |
| 11/13 | Merrills Insur. Agency, Insur.-loader    | 1584 | 29.00     |
| 11/13 | N.E. Telephone, telephone                | 1585 | 68.49     |
| 11/13 | Tetreault Salvage, culvert & cover plate | 1586 | 299.16    |
| 11/13 | Courier Printing Co., warrant notice     | 1587 | 76.80     |
| 11/13 | Littleton Office Supply, office supplies | 1588 | 13.24     |



|       |   |      |           |
|-------|---|------|-----------|
| 11/13 | Town of Lisbon, residential & forest fires  | 1589 | 1,256.00  |
| 11/13 | International Salt, salt                    | 1590 | 861.32    |
| 11/13 | Twin Mt. Sand & Gravel, cold patch          | 1591 | 153.14    |
| 11/13 | Sanel, antifreeze, battery, truck parts     | 1592 | 324.58    |
| 11/13 | Brown & Saltmarsh, office supplies          | 1593 | 22.24     |
| 11/13 | Clark-Goudie, hardware                      | 1594 | 40.65     |
| 11/13 | Brook's Auto, inspection of Fire Truck      | 1595 | 74.90     |
| 11/13 | Noyes Tire Co., truck tire                  | 1596 | 364.58    |
| 11/13 | Texaco, Inc., gas                           | 1597 | 28.03     |
| 11/13 | N. H. Assoc. of Assessing Officials, dues   | 1598 | 20.00     |
| 11/13 | Woolson & Clough, insur.-fire truck         | 1599 | 111.00    |
| 11/13 | Donna Washburn, school approp.              | 1600 | 10,000.00 |
| 11/13 | Bill Keye, chain saw parts                  | 1601 | 7.32      |
| 11/13 | Rickey Ross, welding, floor plate           | 1602 | 75.50     |
| 11/13 | Moulton, Smith & Samaha, legal expense      | 1603 | 229.25    |
| 11/13 | Caledonia Inc.,                             | 1604 | 6,860.35  |
| 11/13 | Sawyer Foundry Co., cutting ledge           | 1605 | 384.70    |
| 11/13 | Armco Steel Corp., culverts & bands         | 1606 | 567.63    |
| 11/13 | Jessemann's Garage, parts & service - truck | 1607 | 1,502.34  |
| 11/13 | Grafton County, County Tax                  | 1608 | 8,037.88  |
| 11/14 | Clyde Santy, refund-Vet. Exempt.            | 1609 | 50.00     |
| 11/14 | Bertha Bonor, Ballot Clerk                  | 1610 | 39.75     |
| 11/14 | C. Rothney, Ballot Clerk                    | 1611 | 31.80     |
| 11/14 | Cheryl Santy, Supervisor                    | 1612 | 47.70     |
| 11/14 | Eva Faye Merchant, Ballot Clerk             | 1613 | 15.90     |
| 11/14 | Yvonne Booth, Ballot Clerk                  | 1614 | 42.40     |
| 11/14 | Keith Booth, Moderator                      | 1615 | 42.40     |
| 11/14 | Gail Cate, Ballot Clerk                     | 1616 | 42.40     |
|       | VOID  | 1617 |           |
| 11/14 | Ed Santy, flood damage, gravel              | 1618 | 208.00    |
| 11/14 | Edgar Hubbard, flood damage, gravel         | 1619 | 1,722.35  |
| 11/14 | Durwood Hubbard, rent tractor               | 1620 | 590.00    |
| 11/14 | John Reynolds, mileage to Oct. 1st          | 1621 | 145.52    |
| 11/14 | Agway, fuel ,oil, gas, diesel               | 1622 | 639.51    |
| 11/14 | Doug Cate, flood damage, gravel             | 1623 | 73.50     |
| 11/17 | VOID  | 1624 |           |
| 11/17 | James Locke, bal. Selectman's salary        | 1625 | 173.81    |
| 11/17 | Paul F. Hoerig, bal. Selectman's salary     | 1626 | 220.78    |
| 11/17 | VOID  | 1627 |           |
| 11/17 | Loretta Locke, salary                       | 1628 | 631.94    |
| 11/17 | John Reynolds, salary                       | 1629 | 962.99    |
| 11/17 | Pat Hubbard, expenses & salary              | 1630 | 975.15    |
| 11/17 | Richard Hubbard, wages                      | 1631 | 207.67    |
| 11/17 | Kathleen Locke, Supervisor                  | 1632 | 60.95     |
| 11/27 | Richard Hubbard, wages                      | 1633 | 176.04    |
| 11/30 | Richard Hubbard, wages                      | 1634 | 275.19    |
| 11/30 | Robert Sanders, overpayment of taxes        | 1635 | 1.00      |

|       |  |      |           |
|-------|--|------|-----------|
| 12/7  | Richard Hubbard, wages                   | 1636 | 223.50    |
| 12/13 | Richard Hubbard, wages                   | 1637 | 305.45    |
| 12/18 | Lafayette National Bank, paid notes      | 1638 | 51,414.65 |
| 12/18 | Bertha Bonor, wages, treasurer           | 1639 | 187.90    |
| 12/21 | Richard Hubbard, wages                   | 1640 | 247.80    |
| 12/28 | Public Service, electricity              | 1641 | 105.65    |
| 12/28 | Ross Express, Inc., shipping             | 1642 | 8.00      |
| 12/28 | W. Smith Rope Supply, wire, rope, clips  | 1643 | 24.72     |
| 12/28 | Frederick Erb, boarding strays           | 1644 | 32.00     |
| 12/28 | N.H. Assoc. of Assessing Officials, dues | 1645 | 20.00     |
| 12/28 | N.H. Municipal Assoc., dues              | 1646 | 200.00    |
| 12/28 | R. C. Hazelton Co., Inc.,                | 1647 | 141.75    |
| 12/28 | Stoddard Implement, loader parts         | 1648 | 35.20     |
| 12/28 | Lewis H. Mardin, Sr., flood damage       | 1649 | 1,080.00  |
| 12/28 | Northern Equip., pump-loader             | 1650 | 362.48    |
| 12/28 | Treasurer State of N.H., boat report     | 1651 | .67       |
| 12/28 | William Presby, sand screen rent         | 1652 | 900.00    |
| 12/28 | Jesseman's Garage, parts & labor         | 1653 | 599.60    |
| 12/28 | Harrison Publishing, tax bills           | 1654 | 24.00     |
| 12/28 | Tresurer State of N.H., OASA Fund        | 1655 | 5.35      |
| 12/28 | Loretta Locke, Title Ford Truck          | 1656 | 2.00      |
| 12/28 | Alice Santy, Supervisor Duties           | 1657 | 47.70     |
| 12/28 | Register of Deeds, Red. & Tax Sale       | 1658 | 11.53     |
| 12/28 | Cheryl Santy, Supervisor Duties          | 1659 | 42.40     |
| 12/28 | Courier, Truck Bid                       | 1660 | 14.40     |
| 12/28 | VOID                                     | 1661 |           |
| 12/28 | John Reynolds, mileage Oct. & Nov.       | 1662 | 197.54    |
| 12/28 | State of N.H., radio crystal             | 1663 | 6.50      |
| 12/28 | Town of Lisbon, Chimney fire-McClosky    | 1664 | 314.00    |
| 12/28 | Mackenzies Auto, trans. fluid & parts    | 1665 | 129.59    |
| 12/28 | Ricky Ross, welding plow                 | 1666 | 125.00    |
| 12/28 | Noyes Tire Co., tire                     | 1667 | 27.70     |
| 12/28 | N.H.T.C. Assoc., dues                    | 1668 | 10.00     |
| 12/28 | Bill Keyes, chain saw repairs            | 1669 | 33.65     |
| 12/28 | Anne Murphy, overpayment of taxes        | 1670 | 1.00      |
| 12/28 | Landaff Fire Dept., washing out culverts | 1671 | 100.00    |
| 12/28 | Ronald Casoni, refund-overpay. of taxes  | 1672 | 52.05     |
| 12/28 | Pat Hubbard, postage                     | 1673 | 13.25     |
| 12/28 | N.E. Telephone, telephone                | 1674 | 77.37     |
| 12/28 | Sterling Salt, road salt                 | 1675 | 430.14    |
| 12/28 | Richard Hubbard, wages                   | 1676 | 300.16    |
| 12/28 | Town of Lisbon, Forest Fire-Hubbard      | 1677 | 366.00    |
| 12/28 | Bertha Bonor, postage                    | 1678 | 1.00      |
| 12/28 | George Godfrey, Health Officer           | 1679 | 30.00     |
| 12/28 | Roger Delli Colli, Selectman's Salary    | 1680 | 338.22    |
| 12/28 | Geraldine Wrigley, Civil Defense         | 1681 | 56.37     |
| 12/28 | Richard Hubbard, Town House Agent        | 1682 | 28.18     |
| 12/28 | Pat Winslow, Overseer of Poor            | 1683 | 28.18     |
| 12/28 | Agway, gas diesel                        | 1684 | 199.63    |

|       |                                       |      |           |
|-------|---------------------------------------|------|-----------|
| 12/28 | Lafayette National Bank, W.H. deposit | 1685 | 510.80    |
| 12/28 | IRS, bal. due                         | 1686 | 54.13     |
| 12/28 | State Treasurer, S.S.                 | 1687 | 974.71    |
| 12/28 | Bertha Bonor, postage                 | 1688 | 5.13      |
| 12/28 | Donna Washburn, school approp.        | 1689 | 10,000.00 |





REPORT OF DISTRICT FIRE CHIEF AND FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 FOREST FIRE STATISTICS

|          | <u>No. of Fires</u> | <u>No. of Acres Burned</u> |
|----------|---------------------|----------------------------|
| State    | 1,433               | 460                        |
| District | 37                  | 20.2                       |
| Town     | 2                   | 1/4                        |

DISTRICT FIRE CHIEF  
John Q. Ricard  
Canaan, New Hampshire

FOREST FIRE WARDEN  
Everett Fenoff  
Lyman, New Hampshire

ANNUAL REPORT OF  
LYMAN POLICE DEPARTMENT  
AND DOG OFFICER - 1978

|                     | <u>1977</u> | <u>1978</u> |                     | <u>1977</u> | <u>1978</u> |
|---------------------|-------------|-------------|---------------------|-------------|-------------|
| Thefts              | 4           | 1           | Fire Calls          | 5           | 4           |
| Burglaries          | 3           | 4           | Court Appearances   | 3           | 1           |
| Attempt. Burglaries | 5           | 4           | Assist Other P.D.'s | 13          | 6           |
| Prowler             | 3           | 1           | P.D.'s Assist Lyman | 6           | 1           |
| Misdemeanor         | 1           | 1           | Complaints          | 29          | 30          |
| M. V. Accidents     | 6           | 4           | Dog Complaints      | n/a         | 14          |
| M. V. Abandoned     | 4           | 2           |                     |             |             |
| D.W.I. Arrests      | 2           | 0           |                     |             |             |
| Summons Issued      | 5           | 6           | Total Miles         | 5,806       |             |
| M. V. Warnings      | 10          | 8           | Total Hours         | 496         |             |
| Untimely Deaths     | 1           | 1           | Total Salary        | \$1,000     |             |
| Missing Persons     | 4           | 2           | (\$2.02 hr.)        |             |             |

Statistics for 1978 are shown above, compared with those of 1977. Class one type crime (Total of thefts, burglaries and attempts), represents a modest decline, due solely to a substantial drop in thefts. Burglaries and attempts remained the same although two of the burglaries were closed with the apprehension of six culprits. Over the last two years, this type of crime indicates that the most likely target is a seasonal or obviously unoccupied residence in an area with little traffic, no visible neighbors, and with a point of entry which offers very easy access. There is a high probability that the culprit will be young, a juvenile almost certainly from a nearby town who is inexperienced in such matters. Burglary attempts are most often unsuccessful when the homeowner has made obvious efforts to secure his residence.

With this in mind, any homeowner of Lyman who would care to have me check his home or camp for security recommendations is more than welcome to contact me to arrange a date.

Substantial savings were realized from the \$250.00 authorized at last year's Town Meeting for the purchase of a siren. The purchase, assembly and installation was done by John Spencer and Ed Santy at a cost of \$155.74, a \$94.22 savings to the Town. Our thanks to both of them for their time and efforts.

My appreciation is extended to the many CB operators in Town who responded to our call for help during the severe rainstorm of June 19th that did so much damage to our roads and threatened the dam at Dodge Pond. Through their efforts, we were able to continuously monitor the conditions, and advise motorists and the Fire Department accordingly.

The Police Matron and I attended evening classes for the Juvenile Seminar Series at the Berlin Voc-Tech College in May 1978. Certificates of Satisfactory Completion, covering the subjects of legal limitations, child abuse and N.H. Laws relating to juvenile offenses were awarded to both of us.

Respectfully,

John H. Reynolds  
Chief





## LYMAN FIRE & LIFE SQUAD CALLS

Jan. 23

Life Squad: Car accident by Clifton Santy's

Feb. 8

Fire Dept.: Chimney fire - Steve Sterling

Feb. 28

Life Squad: Heart Attack

March 3

Fire Dept.: Small building - Wayne Aldrich

March 21

Fire Dept.: Chimney fire - Harry McCloskey

April 13

Fire Dept.: Chimney fire - John Reynolds

April 29

Fire Dept.: Grass & brush - Edgar Hubbard

August 26

Life Squad: Car accident - near Mt. Meadows

Sept. 22

Life Squad: Car accident - near Ogontz

Oct. 25

Fire Dept.: Chimney fire - Harry McCloskey

Dec. 2

Fire Dept.: House - Traver Smith

Dec. 25

Fire Dept.: Chimney fire - Mrs. Leonard Welch

Harry Andross, Fire Chief  
Town of Lisbon

UNCOLLECTED PROPERTY TAXES  
Fiscal Year Ended December 31, 1978

|                                       |           |
|---------------------------------------|-----------|
| Aldrich, Myron and Della Mae          | \$ 300.39 |
| Aldrich, Dennis and Barbara           | 524.94    |
| Estate of John Archiello and Beatrice | 1,240.32  |
| Barry, Charles                        | 103.67    |
| Bennetti, Thomas and Noemi            | 106.90    |
| Bloch, Benjamin                       | 74.60     |
| Borrows, Peter and Loraine            | 113.36    |
| Certromer, Antonio                    | 201.87    |
| Contant, James Richard                | 103.67    |
| Cotter, Ann                           | 17.52     |
| Dagnillo, Michael and Ann             | 691.22    |
| Davis, Eric                           | 87.21     |
| Dean, George and Janice               | 453.81    |
| Delin, Steven                         | 10.00     |
| *Demaio, Alfred and Antoinette        | 71.06     |
| Dusik, Arkade                         | 271.38    |
| Edes, Francis                         | 67.83     |
| Fairbrother, Bernice                  | 229.33    |
| Fairbrother, Bernice                  | 124.35    |
| Fanning, William and Catherine        | 132.74    |
| Fenoff, Donald and Pansy              | 137.27    |
| Fink, Paul, Robert, Matthew, Jonathon | 349.15    |
| Foster, Donald and Luella             | 657.30    |
| Gora, Theodore                        | 158.58    |
| Gorin, Linda                          | 16.46     |
| Grahl, Christine                      | 297.47    |
| Healey, Daniel                        | 113.36    |
| Hennessy, Robert and Virginia         | 140.81    |
| Huele, Sharon L.                      | 123.05    |
| *Hubbard, Larry and Donna             | 552.33    |
| Huber, Elizabeth, Ogontz Camp         | 9,528.50  |
| Huber, Elizabeth, Ogontz Camp         | 82.36     |
| Huber, Elizabeth, Ogontz Camp         | 11.30     |
| Huber, Elizabeth, Ogontz Camp         | 45.22     |
| Jacobs, Allen                         | 84.29     |
| Kruchelich, Paul                      | 148.58    |
| Lavundi, William and Virginia         | 140.81    |
| Lavundi, William and Virginia         | 71.06     |
| Locke, James and Loretta              | 800.00    |
| McCann, George and Marie              | 709.29    |
| *McEwen, Stephen                      | 161.50    |
| Meehan, Thomas                        | 200.57    |
| Merchant, James and Faye              | 689.60    |
| Merchant, James and Faye              | 74.29     |
| Nihan, Doris                          | 192.18    |
| Olsen, Kenneth and Judy               | 127.58    |

|                             |             |
|-----------------------------|-------------|
| Rath, John and Ruth         | 303.62      |
| Rich, Mark and Susan        | 270.51      |
| Richards, Richard           | 22.92       |
| Santy, Edith and Robert Sr. | 239.02      |
| Santy, Edith and Robert Sr. | 516.80      |
| Schoff, Arthur              | 209.95      |
| Simonetti, Mark and Faith   | 167.96      |
| Smith, Beverly              | 27.76       |
| Southard, Mark and Margaret | 629.85      |
| Soucy, Robert and Gloria    | 111.74      |
| Spencer, John and Stephanie | 98.58       |
| Sveda, Josef                | 264.86      |
| Swiny, Charles and Julia    | 649.23      |
| Tautic, Richard             | 156.96      |
| Tripp, James                | 81.93       |
| Wagner, Frederick, Trustee  | 293.93      |
| Wagner, Frederick, Trustee  | 180.88      |
| Wagner, Frederick, Trustee  | 697.68      |
| Wiener, Paul                | 350.45      |
| Williams, Russell and Ruth  | 165.98      |
| Wojcik, Raymond and Eva     | 177.65      |
| <hr/>                       |             |
| Total Uncollected           | \$26,157.34 |

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Patricia H. Hubbard  
Tax Collector



UNCOLLECTED RESIDENT TAXES  
Fiscal Year Ending December 31, 1978

Aldrich, Dennis  
Aldrich, Barbara  
Achillis, Paul  
Achillis, Auralie  
Foster, Donald  
Foster, Luella  
Gearty, Richard  
Gould, Leslie  
Lyndes, Kim  
Rich, Mark  
Ryan, John  
Santy, Robert Jr.  
Trudell, James

I hereby certify that the above list showing the name of each person owing a resident tax as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Patricia H. Hubbard  
Tax Collector

## REPORT OF THE LYMAN PLANNING BOARD

Quarterly meetings of the Planning Board are held on the second Tuesday of the third month of each quarter at 7:00 p.m. at the Lyman Town Hall. The Board also convenes upon request for preliminary review of subdivision plans and to conduct public hearings to consider subdivision plans. These meetings are usually scheduled on Tuesdays at 7:00 p.m. at the Town Hall. All Planning Board meetings are open to the public.

In addition to its quarterly meetings, during 1978 the Board reviewed seven minor subdivisions. It was voted to charge a fee of \$25.00 for a subdivision.

The Planning Board requests \$150.00 for its operation for the coming year.

Respectfully submitted,

Seth W. Presby, Chairman  
William Trudell  
George Godfrey  
Fred Winslow  
Everett Fenoff }  
Don C. Rayburn }  
James Locke, Selectman

LISBON PUBLIC LIBRARY  
LISBON, NEW HAMPSHIRE  
03585

October 27, 1978

Board of Selectmen  
Lyman, N.H.

Dear Sirs:

It has been suggested to us, as Librarians of Lisbon Public Library, that because our Library has extended its services to Lyman and Landaff in all ways that are afforded to Lisbon residents, such towns might well feel that a sum might be voted at town meeting each year to assist in the support of this Library. It would be appreciated if this might be put before your voters.

In addition, it might be considered whether any book stock belonging to your town might be donated to our use.

With gratefulness for your time and consideration of the above.

Sincerely yours,

*Patricia Marshall*  
*Patricia D. Winslow*

Librarians



REPORT OF THE TRUST FUNDS OF THE TOWN OF LYMAN, N. H. on December 31, 1978

| Date<br>of<br>Creation | Name of Trust Fund            | Purpose of<br>Trust Fund | How<br>Invested | PRINCIPAL                    |                        |                              | INCOME                   |                            |                        |
|------------------------|-------------------------------|--------------------------|-----------------|------------------------------|------------------------|------------------------------|--------------------------|----------------------------|------------------------|
|                        |                               |                          |                 | Balance<br>Beginning<br>Year | Balance<br>End<br>Year | Balance<br>Beginning<br>Year | Income<br>During<br>Year | Expended<br>During<br>Year | Balance<br>End<br>Year |
| 10/20/13               | Frye Fund (Moulton Hill Cem.) | Cemetery                 | Bank Deposit    | \$ 250.00                    | \$250.00               | \$ 32.77                     | \$14.48                  | \$                         | \$ 47.25               |
| 11/27/18               | James E. Richardson Fund      | Cemetery                 | Bank Deposit    | 200.00                       | 200.00                 | 26.48                        | 11.59                    |                            | 38.07                  |
| 6/20/21                | Albert Dow Fund               | Cemetery                 | Bank Deposit    | 100.00                       | 100.00                 | 14.94                        | 5.88                     |                            | 20.82                  |
| 1/03/22                | Ellen Thornton Fund           | Cemetery                 | Bank Deposit    | 200.00                       | 200.00                 | 57.20                        | 13.18                    |                            | 70.38                  |
| 10/26/35               | H. H. Porter Fund             | Cemetery                 | Bank Deposit    | 150.00                       | 150.00                 | 19.70                        | 8.70                     |                            | 28.40                  |
|                        |                               |                          |                 | \$ 900.00                    | \$900.00               | \$151.09                     | \$53.83                  | \$                         | \$204.92               |
| 3/31/75                | Capital Reserve Fund          | Highway Equip.           | Bank Deposit    | 1,765.69                     | -0-                    | 260.69                       | 27.68                    | 2,000.00                   | 54.06                  |
|                        |                               |                          |                 | \$2,665.69                   | \$900.00               | \$411.78                     | \$81.51                  | \$2,000.00                 | \$258.98               |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

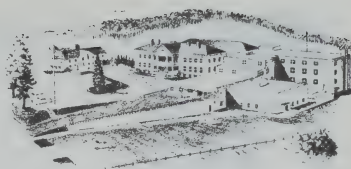
Lorraine M. Rayburn  
Alice E. Santy  
Eva F. Merchant

Trustees

# THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street  
Littleton, New Hampshire 03561

Phone 603-444-7731



December 8, 1978

Mr. James Locke, Chairman  
Board of Selectmen  
Town of Lyman  
Lyman, N.H. 03585

Dear Mr. Locke:

Last year the Town of Lyman did not favorably consider my request for a town appropriation of \$1,000 to support Littleton Hospital, your area health care facility. Hopefully this year you will once again join the other communities of the area in contributing to the purchase of medical capital equipment urgently needed for quality care of our patients.

Some \$16,800 appropriated by other towns in 1977-78 were applied toward the purchase of a flame photometer for the laboratory (\$5,480), a sterilizer for the operating room (\$9,193) and an electrocardiogram machine for nursing service (\$5,023).

This coming year, we are counting on the Town of Lyman to appropriate \$1,000 which will again be applied toward the purchase of other items of badly needed medical equipment. As you can see from the enclosed list our needs exceed \$95,000.

Procurement of this equipment will help the Littleton Hospital continue to deliver to the residents of Lyman the highest quality health care at the most economical cost possible. While relatively few of the 2,470 inpatients and 10,318 emergency room patients came from Lyman last year, I am confident that those who were treated here would testify to the quality of health care received.

Should you or other members of your Board of Selectmen wish to ask questions concerning the hospital please call me at your convenience.

Sincerely,

  
Jerry E. Gillman  
Executive Director



EDWARD G. PINKERTON  
EXECUTIVE DIRECTOR

WHITE MOUNTAINS  
REGION ASSOCIATION  
OF NEW HAMPSHIRE

LANCASTER, N.H. 03584 (603) 788-2061  
November 30, 1978

Chairman, Budget Committee  
Town Office  
Lyman, N.H.

Gentlemen:

Your White Mountains Region Association is requesting support for its work in 1979 from Lyman in the amount of \$268.61. The formula under which your Region Association makes this request is five (5) cents per \$1,000 of valuation based on the latest total equalized valuation table, published by the State's Department of Revenue Administration. According to that equalization table, Lyman's total equalized valuation was \$5,372,317.

Your Association believes the selectmen and/or budget committee understands the importance of Lyman's appropriation. It is an investment in the region's economy and in Lyman. An example of this might be the state's room and meals tax revenues, a portion of which is allocated to Lyman each year. Much of those revenues are derived from visitors to the region. Certainly your Association plays an important part in promoting these visitations. For more information about how your Association benefits the community and the region, please read the 1978 annual report. It is only through continuing participation, cooperation, and commitment that the region and its communities will improve socially, culturally and economically.

In addition to directly supporting on-going programs, local support, much of it community appropriations, helps raise additional state funds for your Association. They, in turn, help bolster your Association's programs, which in turn helps benefit your community.

Please find enclosed a 1978 annual report outlining the Association's funds and activities, and a summary of activities which is often printed in the annual town reports.

If the selectmen and/or budget committee has any questions, please do not hesitate to contact your Association's office. Either myself and/or a director would be most happy to meet with you.

Your Association assumes the selectmen are kept informed about their Association's activities through the minutes of the board of directors' meetings and through the Association's Outlook magazine.

Sincerely,

WHITE MOUNTAINS REGION ASSOCIATION

Edward G. Pinkerton, Executive Director



*North Country Home Health Agency, Inc.*

60 HIGH STREET

LITTLETON, NEW HAMPSHIRE 03561

December 21, 1978


The Selectmen  
Town of Lyman  
Lyman, N. H.

Gentlemen:

North Country Home Health Agency is requesting \$321.00 for home care and public health services to residents of Lyman for 1979. This is the same amount as was requested for the current year.

A complete summary of our services will be forwarded to you early in January when final figures for 1978 are complete.

Sincerely,

  
Joan M. Collins  
Business Manager

NORTH COUNTRY HOME HEALTH  
AGENCY, INC.

1978 Report

North Country Home Health Agency, from its main office at 60 High Street, Littleton, and satellite offices in Cottage Hospital and Linwood Medical Center, provides health care services aimed at both prevention and treatment of disease. The Agency serves residents of 15 towns in the North Country.

In 1978, the following services were delivered:

6173 Skilled Nursing Care visits to patients in their homes. These are for the chronically ill, care following hospitalization or acute care in lieu of hospitalization.

507 Health Promotion visits for the assessment and evaluation of a person's needs and/or problems.

160 Visits to Newborns and their mothers for assistance and reassurance. No charge is made for either health promotions or newborn visits.

200 Physical Therapy visits to homebound patients.

22 Speech Therapy Visits to homebound patients. This is a new service added in November.

8130 Homemaker/Home Health Aide visits for assistance with personal care, light housekeeping and meal preparation, and other health-related services which enable people to remain in their own homes.

Public Health activities, aimed at prevention:

A total of 29 clinics for children were held throughout the area, as well as 4 adult health screening clinics co-sponsored with Lions Clubs. Follow-ups as needed were made on problems discovered in the clinic settings. 739 children received services ranging from immunizations to orthopedic evaluations. 501 adults attended the health screening clinics in four towns. Clinics are available to all residents without charge.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of home care services. The Board of Directors is composed of volunteer members representing the towns served. It is a non-profit agency.

Services to Residents of Lyman include:

17 Skilled Nursing Care Visits, 1 Health Promotion Visit and 2 visits to Newborns and their Mothers. Residents of Lyman usually attend clinics held in Lisbon, but may attend any of the clinics sponsored by this agency.





# North Country Council, Inc.



Oliver W. Nelson, President  
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia  
New Hampshire 03580

Telephone 603/823-8108

December 19, 1978

Board of Selectman  
Town of Lyman  
Town Hall  
Lisbon, NH 03585

Gentlemen:

The North Country Council, Inc. greatly appreciates the financial support that your town has provided to the Council during the last year. The Town's assistance has enabled the Council to provide a high degree of quality services to member municipalities. Without the Town's support and assistance, the Council would not be in a position to provide these services. In order for the Council to continue these services during the upcoming year, it will again need the Town's financial support.

The region-wide request is approximately \$52,400, which is the same amount as last year. The By-laws of the North Country Council, Inc. provide the appropriations from individual municipalities shall be based on 50 percent of the equalized assessed valuation, as determined by the State Tax Commission and 50 percent on the latest population estimate, as determined by the Office of Comprehensive Planning. The Council would appreciate it if your town could appropriate its share of the region-wide request for the upcoming year which is \$ 212.00. There may be a slight change in the amount requested from last year due to a change in your town's population or EAV. Council By-laws state the town should appropriate the full amount requested in order to be a member; all member towns have appropriated the full amount in the last few years.

A Council representative or I would welcome the opportunity to discuss with you the activities of the North Country Council and how we can be of further assistance to the town in the future. Please call or write if you would like one of us to meet with the town. Enclosed is a report on NCC's Activities for 1978, which the Council respectfully requests the town to include in its annual report.

I want to thank you again for the financial assistance the town has provided to the North Country Council; this enables the Council to respond to the requests for community and regional planning assistance.

Sincerely,

*Gerald I. Coogan*  
Gerald I. Coogan  
Executive Director

## NORTH COUNTRY COUNCIL, INC.

BOX 40, FRANCONIA, NH

In Lyman, North Country Council provided general planning information. Assisted in coordinating a disaster relief meeting with state officials after the June 19th downpour.

The North Country Council continued to make substantial progress in 1978 by providing services in the following areas:

Planning Services: Providing local technical assistance to member communities continued to consume a good amount of Council time. Areas of assistance include: master planning, subdivision regulations, zoning, reviewing development proposals, mobile homes, grantsmanship, etc. Through a grant from the Farmers Home Administration, NCC will have the services of a project planner and planning engineer to further assist communities in water supply, solid waste and review of development proposals.

Economic Development: NCC updated its Overall Economic Development Program, a requirement which entitles the North Country to EDA grants and loans. The Council also completed a Wood Energy Study and a Downtown Improvement Program for one town. Through the resources of the University of New Hampshire, a business counseling program is being developed. Federal and state agencies use the Council's work as a guide for future public investments.

Preparation of Regional Plans: In 1978, the Council adopted and published both the Land Use Element and the Housing Element. Both of these documents provide a broad framework for action in these two areas. In the area of solid waste, the Council has coordinated a number of meetings with the NH Air Pollution Control Commission, Division of Public Health and sponsored a meeting on solid waste disposal in January 1979. The Council has continued to make progress in the Public Transportation Program. NCC also coordinated with the NH Department of Public Works and Highways in the annual meeting to receive local input on needed highway improvements. Much of the Council's time is spent responding to requests from Selectmen on various planning matters. Fact sheets have been prepared on soils and community planning, wetlands, and master planning. Other educational documents will be prepared in 1979.

North Country Perspective: NCC continues to respond to opportunities to provide a North Country perspective to federal and state policies. NCC represented the area in a 3-day workshop as part of the Farmers Home Administration's national assessment of rural community facilities. Council members represent the North Country on the State's "208" Water Quality Program, solid waste program and other

areas. The Council testified before the NH House subcommittee on Growth.

Education and Information: For the third consecutive year, the North Country Council co-sponsored the six municipal law lectures. A special workshop was held on the development of small hydro sites. NCC also sponsored a North Country meeting of bankers, real estate agents, local officials, and other development interests to inform them of the opportunities under the NH Housing Finance Agency's mortgage program. With the advent of Planning Profiles, the Council's monthly newsletter, NCC is making an effort to keep local officials and interested persons up-to-date on Council programs and other related planning activities. In a further effort to solicit local input on planning projects, the Council has been holding a series of subregional meetings around the North Country.

In 1979, the Council expects to provide more services to local officials to help them carry out the goals of their own towns. The newly-funded Area Development Assistance Program will provide greater assistance to communities. NCC will be working on an energy program to determine the practicality of developing indigenous energy resources. Requests for community planning services will increase.

Membership in the Council over the last five years has increased from five members in 1973 to forty active members in 1978. A good deal of service has been provided in that period and it is hoped that more can be provided in the years ahead. Ideas on how the Council can be of greater assistance to towns are welcomed. The Board of Directors and all the members of the North Country Council greatly appreciate the support received from the towns. This support has enabled the Council to provide its planning services for the region and local communities.

Respectfully submitted,

George Godfrey

Fred Winslow

North Country Council Representatives

R E P O R T  
OF AN EXAMINATION AND AUDIT  
OF THE ACCOUNTS AND RECORDS  
OF THE  
TOWN OF LYMAN  
FOR THE YEAR ENDED DECEMBER 31, 1978

**F. D. CHASE, JR.**  
Registered Public Accountant  
**119 Central Street**  
**Woodsville, N. H. 03785**



F. D. CHASE, Jr.  
REGISTERED PUBLIC ACCOUNTANT  
119 CENTRAL STREET  
WOODSVILLE, N. H. 03785

February 19, 1979

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen  
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1978, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1978, and December 31, 1977: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1978, and December 31, 1977, are presented in Exhibit A-1. As indicated therein, the current deficit of the Town decreased by \$4,987 during 1978 from \$(21,295) to \$(16,308).

Analysis of Changes in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. There were as follows:

Decrease in Current Deficit:

|                    |         |
|--------------------|---------|
| Net Budget Surplus | \$4,987 |
|--------------------|---------|

Comparative Statement of Appropriations and Expenditures -  
Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1978, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary ( Exhibit A-4 ), a revenue surplus of \$9,529, less a net overdraft of appropriations of \$(4,542) resulted in a net budget surplus of \$4,987.

Long Term Indebtedness:

A balance sheet of the outstanding long term indebtedness of the Town as of December 31, 1978 is contained in (Exhibit A-5)

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1978, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of Transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We Extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Very truly yours,

Floyd D. Chase, Jr.  
Public Accountant

EXHIBIT A-1  
TOWN OF LYMAN  
GENERAL FUND  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1978 and DECEMBER 31, 1977

| <u>ASSETS</u>                          | <u>December 31, 1978</u> | <u>December 31, 1977</u> |
|--|--------------------------|--------------------------|
| <u>CASH</u>                            |                          |                          |
| In Hands of Treasurer                  | \$43,693                 | \$ 9,542                 |
| In Hands of Tax Collector              | 1,668                    | 18,019                   |
| In Hands of Town Clerk                 | <u>1,257</u>             | <u>1</u>                 |
|  | \$46,618                 | \$27,562                 |
| <u>CAPITAL RESERVE FUND - (CONTRA)</u> | <u>34</u>                | <u>2,026</u>             |
| <u>ACCOUNTS DUE TO TOWN</u>            |                          |                          |
| <u>FROM STATE OF NEW HAMPSHIRE</u>     |                          |                          |
| Bounties                               | 24                       | 24                       |
| <u>UNREDEEMED TAXES</u>                |                          |                          |
| Levy of 1977                           | 1,700                    |                          |
| Levy of 1976                           | 574                      | 2,081                    |
| Levy of 1975                           |                          | 755                      |
| Levy of 1974                           | <u>334</u>               | <u>334</u>               |
|  | 2,608                    | <u>3,170</u>             |
| <u>UNCOLLECTED TAXES</u>               |                          |                          |
| Levy of 1978                           | \$26,847                 |                          |
| Levy of 1977                           |                          | \$16,812                 |
| Levy of 1976                           |                          |                          |
| Levy of 1975                           |                          |                          |
| Levy of 1974                           | <u>26,847</u>            | <u>16,812</u>            |
| <u>TAX LIENS RECEIVABLE</u>            |                          |                          |
| Levy of 1977                           | \$ 44                    | \$ 90                    |
| Levy of 1976                           | 145                      | 90                       |
| Levy of 1975                           | 146                      | 102                      |
| Levy of 1974                           | 100                      | 100                      |
| Levy of 1973                           | 85                       | 85                       |
| Levy of 1972                           | <u>102</u>               | <u>102</u>               |
|  | 622                      | 479                      |
| <u>TOTAL ASSETS</u>                    | <u>\$76,773</u>          | <u>\$50,073</u>          |

| <u>LIABILITIES AND CURRENT (DEFICIT)</u>             | <u>December 31, 1978</u> | <u>December 31, 1977</u> |
|--|--------------------------|--------------------------|
| <u>UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS</u> |                          |                          |
| Employee's Retirement and Social Security            | \$ 1,078                 | \$ 1,078                 |
| <u>UNEXPENDED REVENUE SHARING FUNDS</u>              | 2,843                    | 1,956                    |
| <u>DUE TO STATE OF NEW HAMPSHIRE</u>                 |                          |                          |
| <del>2%</del> Bond and Debt Retirement Taxes         |                          |                          |
| Uncollected  |                          | \$ 29                    |
| Collected - Not Remitted                             | \$ 256      256          | <u>482</u> 511           |
| <u>SCHOOL DISTRICT TAX PAYABLE</u>                   | 83,762                   | 65,797                   |
| <u>CAPITAL RESERVE FUND - (CONTRA)</u>               | 54                       | 2,026                    |
| <u>ADVANCE PAYMENTS - YIELD TAXES</u>                |                          |                          |
| Levy of 1979   | 5,088                    |                          |
| <br><u>TOTAL LIABILITIES</u>                         | <br>\$ 93,081            | <br>\$ 71,368            |
| <br><u>CURRENT (DEFICIT)</u>                         | <br><u>(16,308)</u>      | <br><u>(21,295)</u>      |
| <br><u>TOTAL LIABILITIES AND CURRENT (DEFICIT)</u>   | <br><u>\$ 76,773</u>     | <br><u>\$ 50,073</u>     |



F. D. CHASE, Jr.  
REGISTERED PUBLIC ACCOUNTANT  
119 CENTRAL STREET  
WOODSVILLE, N. H. 03785

February 19, 1979

TOWN OF LYMAN

CERTIFICATE OF AUDIT

I have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1978.

The examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1978, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Floyd D. Chase, Jr.  
Public Accountant

EXHIBIT A-2  
TOWN OF LYMAN  
GENERAL FUND  
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION  
FOR THE YEAR ENDED DECEMBER 31, 1978

|                                     |                 |
|-------------------------------------|-----------------|
| CURRENT DEFICIT - December 31, 1978 | \$ (16,308)     |
| CURRENT DEFICIT - December 31, 1977 | <u>(21,295)</u> |
| <u>INCREASE IN CURRENT DEFICIT</u>  | <u>\$ 4,987</u> |
| <u>ANALYSIS OF CHANGE</u>           |                 |
| <u>INCREASE IN CURRENT DEFICIT</u>  |                 |
| Net Budget Surplus - (Exhibit A-4)  | <u>\$ 4,987</u> |

EXHIBIT A-3  
TOWN OF LYMAN  
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1978

|   | <u>APPROPRIATIONS</u><br><u>FORWARDED</u><br><u>FROM 1977</u> | <u>APPROPRIATIONS</u><br><u>1978</u> |
|---|---|--------------------------------------|
| <u>GENERAL GOVERNMENT</u>                 |   |                                      |
| Town Officers' Salaries                   |   | \$ 3,746                             |
| Town Officers' Expenses                   |   | 3,450                                |
| Election and Registration Expenses        |   | 400                                  |
| Revaluation                               |   | 800                                  |
| Town Hall and Building Maintenance        |   | 950                                  |
| Tax Collectors Salary                     |   | 1,000                                |
| <u>PROTECTION OF PERSONS AND PROPERTY</u> |   |                                      |
| Police Department                         |   | 1,975                                |
| Fire Department                           |   | 3,000                                |
| Planning and Zoning                       |   | 50                                   |
| Insurance                                 |   | 4,000                                |
| Civil Defense                             |   | 60                                   |
| <u>HEALTH AND SANITATION</u>              |   |                                      |
| Health Department                         |   | 60                                   |
| Town Dump                                 |   | 3,000                                |
| North Country Home Health Agency          |   | 321                                  |
| White Mt. Community Services              |   | 322                                  |
| <u>HIGHWAYS AND BRIDGES</u>               |   |                                      |
| Town Road Aid                             |   | 648                                  |
| Town Maintenance                          |   |                                      |
| Summer                                    |   | 13,972                               |
| Winter                                    |   | 13,971                               |
| General Expenses of Highway Department    |   | 11,000                               |
| Duncan Fund                               |   | 12,118                               |
| <u>LIBRARIES</u>                          |   |                                      |
|   |   | 30                                   |
| <u>PUBLIC WELFARE</u>                     |   |                                      |
| Old Age Assistance                        |   | 100                                  |
| Town Poor                                 |   | 300                                  |
| <u>PATRIOTIC PURPOSES</u>                 |   |                                      |
| Memorial Day                              |   | 30                                   |
| <u>PUBLIC SERVICE ENTERPRISES</u>         |   |                                      |
| Cemeteries                                |   | 600                                  |
| North Country Council                     |   | 211                                  |

| RECEIPTS<br>AND<br>REIMBURSEMENTS | TOTAL<br>AMOUNT<br>AVAILABLE | EXPENDITURES<br>1978 | BALANCES   |            | APPROPRIATIONS<br>FORWARDED<br>To 1979 |
|-----------------------------------|------------------------------|----------------------|------------|------------|--|
|                                   |                              |                      | UNEXPENDED | OVERDRAFTS |  |
|                                   | \$ 3,746                     | \$ 3,410             | \$ 336     |            |  |
|                                   | 3,450                        | 3,406                | 44         |            |  |
|                                   | 400                          | 501                  |            | \$ 101     |  |
|                                   | 800                          | 864                  |            | 64         |  |
|                                   | 950                          | 1,436                |            | 486        |  |
|                                   | 1,000                        | 1,000                |            |            |  |
|                                   |                              |                      |            |            |  |
|                                   | 1,975                        | 2,292                |            | 317        |  |
|                                   | 3,000                        | 2,178                | 822        |            |  |
|                                   | 50                           | 11                   | 39         |            |  |
|                                   | 4,000                        | 3,830                | 170        |            |  |
|                                   | 60                           | 60                   |            |            |  |
|                                   | 60                           | 42                   | 18         |            |  |
|                                   | 3,000                        | 1,518                | 1,482      |            |  |
|                                   | 321                          | 321                  |            |            |  |
|                                   | 322                          | 321                  | 1          |            |  |
|                                   |                              |                      |            |            |  |
|                                   | 648                          | 648                  |            |            |  |
| \$ 457                            | 14,429                       | 21,445               |            | 7,016      |  |
|                                   | 13,971                       | 10,325               | 3,646      |            |  |
|                                   | 11,000                       | 17,646               |            | 6,646      |  |
| 1                                 | 12,119                       | 12,327               |            | 208        |  |
|                                   |                              |                      |            |            |  |
|                                   | 30                           |                      | 30         |            |  |
|                                   |                              |                      |            |            |  |
|                                   | 100                          |                      | 100        |            |  |
|                                   | 300                          | 30                   | 270        |            |  |
|                                   |                              |                      |            |            |  |
|                                   | 30                           |                      | 30         |            |  |
|                                   |                              |                      |            |            |  |
|                                   | 600                          |                      | 600        |            |  |
|                                   | 211                          | 211                  |            |            |  |



EXHIBIT A-3 - (CONTINUED)

TOWN OF LYMAN

GENERAL FUND

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1978

|  | Appropriations<br>Forwarded<br>From 1977 | Appropriations<br>1978 |
|--|--|------------------------|
| <u>UNCLASSIFIED</u>                                |  |                        |
| Damages and Legal Expenses                         |  | \$ 400                 |
| Employees' Retirement and Social Security          | \$ 1,078                                 | 2,000                  |
| Financial Administration                           |  | 100                    |
| <u>DEBT SERVICE</u>                                |  |                        |
| Interest on Debt                                   |  | 1,000                  |
| On Tax Anticipation Notes                          |  |                        |
| <u>CAPITAL OUTLAY</u>                              |  |                        |
| Grader   |  | 3,000                  |
| Police Equipment                                   |  | 334                    |
| Truck  |  | 14,800                 |
| Repair of Roof                                     |  | 2,000                  |
| Total A/C Town Appropriations                      | \$ 1,078                                 | \$ 99,748              |
| <u>PAYMENTS TO OTHER GOVERNMENT DIVISIONS</u>      |  |                        |
| School Tax   | 65,797                                   | 113,762                |
| County Tax   |  | 8,021                  |
| <u>OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)</u> |  |                        |
|  | \$ 66,875                                | \$ 222,630             |

| Receipts<br>and<br>Reimbursements | Total<br>Amount<br>Available | Expenditures<br>1978 | Unexpended       | Overdrafts       | Appropriations<br>Forwarded<br>To 1979 |
|-----------------------------------|------------------------------|----------------------|------------------|------------------|--|
| \$                                | \$ 400                       | \$ 413               | \$               | \$ 13            |  |
|                                   | 3,078                        | 1,843                | 157              |                  | \$ 1,078                               |
|                                   | 100                          | 100                  |                  |                  |  |
|                                   | 1,000                        | 1,415                |                  | 415              |  |
|                                   | 3,000                        | 2,600                | 400              |                  |  |
|                                   | 334                          | 240                  | 94               |                  |  |
| 500                               | 15,300                       | 14,225               | 1,075            |                  |  |
|                                   | <u>2,000</u>                 | <u>1,620</u>         | <u>380</u>       |                  |  |
| \$ 958                            | \$ 101,784                   | \$ 106,278           | \$ 9,694         | \$ 15,266        | \$ 1,078                               |
|                                   | 179,559                      | 95,796               |                  |                  | 83,763                                 |
|                                   | 8,021                        | 8,038                |                  | 17               |  |
|                                   | <u>1,099</u>                 | <u>52</u>            | <u>1,047</u>     |                  |  |
| <u>\$ 958</u>                     | <u>\$ 290,463</u>            | <u>\$ 210,164</u>    | <u>\$ 10,741</u> | <u>\$ 15,283</u> | <u>\$ 84,841</u>                       |

EXHIBIT A-4  
TOWN OF LYMAN  
GENERAL FUND  
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
AND BUDGET SUMMARY  
FOR THE YEAR ENDED DECEMBER 31, 1978

| Source                                 | REVENUES          |                   | Excess           | Deficit         |
|--|-------------------|-------------------|------------------|-----------------|
|  | Estimated         | Actual            |                  |                 |
| <u>LOCAL TAXES</u>                     |                   |                   |                  |                 |
| Current Year                           |                   |                   |                  |                 |
| Property Taxes                         | \$ 166,430        | \$ 165,612        | \$               | \$ 818          |
| Resident Taxes                         | 2,030             | 2,160             | 130              |                 |
| Yield Taxes                            | 500               | 785               | 285              |                 |
| Interest on Delinquent Taxes           | 500               | 1,156             | 656              |                 |
| <u>FROM STATE OF NEW HAMPSHIRE</u>     |                   |                   |                  |                 |
| Meals and Rooms Tax                    | 1,800             | 1,976             | 176              |                 |
| Interest and Dividends Tax             | 1,300             | 1,506             | 206              |                 |
| Savings Bank Tax                       | 80                | 94                | 14               |                 |
| Highway Subsidy                        | 11,943            | 11,813            |                  | 130             |
| Class V Highway Maintenance            | 12,118            | 12,119            | 1                |                 |
| Road Toll Refund                       | 192               | 322               | 130              |                 |
| Business Profits Tax                   | 2,456             | 2,456             |                  |                 |
| <u>FROM LOCAL SOURCES EXCEPT TAXES</u> |                   |                   |                  |                 |
| Dog Licenses                           | 156               | 554               | 398              |                 |
| Rent of Town Property                  | 400               |                   |                  | 400             |
| Motor Vehicle Permit Fees              | 3,500             | 7,215             | 3,715            |                 |
| Business Licenses, Permits and Fees    | 16                | 6                 |                  | 10              |
| <u>RECEIPTS OTHER THAN CURRENT</u>     |                   |                   |                  |                 |
| <u>REVENUE</u>                         |                   |                   |                  |                 |
| Revenue Sharing Funds                  | 4,409             | 3,935             |                  | 474             |
| Withdrawal From Capital Reserve        | 2,000             | 2,000             |                  |                 |
| Proceeds From Long Term Note           | 14,800            | 15,300            | 500              |                 |
| Sale of Truck                          |                   | 5,150             | 5,150            |                 |
|  | <u>\$ 244,630</u> | <u>\$ 234,159</u> | <u>\$ 11,361</u> | <u>\$ 1,832</u> |
| <u>BUDGET SUMMARY</u>                  |                   |                   |                  |                 |
| ESTIMATED REVENUES                     |                   |                   | \$224,630        |                 |
| ACTUAL REVENUES                        |                   |                   | <u>234,159</u>   |                 |
| Revenue Surplus                        |                   |                   |                  | \$ 9,529        |
| OVERDRAFTS OF APPROPRIATIONS           |                   |                   | \$ 15,283        |                 |
| UNEXPENDED BALANCE OF APPROPRIATIONS   |                   |                   | <u>10,741</u>    | <u>(4,542)</u>  |
| NET BUDGET SURPLUS                     |                   |                   |                  | <u>\$ 4,987</u> |

EXHIBIT A-5  
TOWN OF LYMAN  
LONG TERM INDEBTNESS  
COMPARATIVE BALANCE SHEET  
AS OF DECEMBER 31, 1978

|   | 1 9 7 9         | 1 9 8 0         | 1 9 8 1         |
|---|-----------------|-----------------|-----------------|
| <u>ASSETS</u>   |                 |                 |                 |
| Amount To Be Provided For Retirement<br>Of Long Term Debt | <u>\$ 5,100</u> | <u>\$ 5,100</u> | <u>\$ 5,100</u> |
| <u>LIABILITIES</u>  |                 |                 |                 |
| <u>LONG TERM NOTES OUTSTANDING</u>                        |                 |                 |                 |
| Highway Truck Note - 1978                                 | <u>\$ 5,100</u> | <u>\$ 5,100</u> | <u>\$ 5,100</u> |



EXHIBIT B-1  
TOWN OF LYMAN  
GENERAL FUND  
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1978

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

|                |              |            |
|----------------|--------------|------------|
| Property Taxes | \$ 139,049   |            |
| Resident Taxes | 1,900        |            |
| Yield Taxes    | <u>5,873</u> | \$ 146,822 |

Prior Years

|                |            |        |
|----------------|------------|--------|
| Property Taxes | \$ 16,300  |        |
| Resident Taxes | 240        |        |
| Yield Taxes    | <u>172</u> | 16,712 |

|                                    |  |    |
|------------------------------------|--|----|
| Overpayment 1978 Interest on Taxes |  | 52 |
|------------------------------------|--|----|

|  |  |       |
|--|--|-------|
| Interest and Costs Collected on Delinquent Taxes |  | 1,238 |
|--|--|-------|

|                                  |  |    |
|----------------------------------|--|----|
| Resident Tax Penalties Collected |  | 30 |
|----------------------------------|--|----|

|                               |  |    |
|-------------------------------|--|----|
| Inventory Penalties Collected |  | 80 |
|-------------------------------|--|----|

|                    |              |            |
|--------------------|--------------|------------|
| Tax Sales Redeemed | <u>4,563</u> | \$ 169,497 |
|--------------------|--------------|------------|

From State of New Hampshire

|                            |              |        |
|----------------------------|--------------|--------|
| Duncan Fund                | \$ 12,119    |        |
| Highway Subsidy            | 11,813       |        |
| Interest and Dividends Tax | 1,506        |        |
| Savings Bank Tax           | 94           |        |
| Road Toll Refunds          | 322          |        |
| Meals and Rooms Tax        | 1,976        |        |
| Business Profits Tax       | <u>2,456</u> | 30,286 |

From Local Sources Except Taxes

|                                       |           |       |
|---------------------------------------|-----------|-------|
| Motor Vehicle Permits                 | \$ 5,958  |       |
| Dog Licenses and Penalties            | 553       |       |
| General Expense of Highway Department | 135       |       |
| Pistol Permits                        | 6         |       |
| Capital Reserve Fund                  | 2,000     |       |
| Refunds                               | <u>65</u> | 8,717 |

|                                       |  |            |
|---------------------------------------|--|------------|
| <u>TOTAL CURRENT REVENUE RECEIPTS</u> |  | \$ 208,500 |
|---------------------------------------|--|------------|

EXHIBIT B-1 - (CONTINUED)  
TOWN OF LYMAN  
GENERAL FUND  
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURE  
FOR THE YEAR ENDED DECEMBER 31, 1978

RECEIPTS OTHER THAN CURRENT REVENUE

|                                    |       |            |
|------------------------------------|-------|------------|
| Proceeds of Tax Anticipation Notes | \$    | 50,000     |
| Proceeds of Long Term Notes        |       | 15,300     |
| Sale of Town Truck                 |       | 5,150      |
|                                    |       |            |
| Grants From U. S. A.               |       |            |
|                                    |       |            |
| Revenue Sharing                    | 4,822 |            |
| Antirecession Fiscal Assistance    |       | <u>382</u> |

|  |  |                   |
|--|--|-------------------|
| <u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u> |  | <u>75,654</u>     |
|  |  |                   |
| <u>Total Receipts From All Sources</u>           |  | \$ 284,154        |
|  |  |                   |
| <u>Balance - January 1, 1978</u>                 |  | <u>27,562</u>     |
|  |  |                   |
| <u>Grand Total</u>                               |  | <u>\$ 311,716</u> |

EXPENDITURES

GENERAL GOVERNMENT

|                                    |    |              |
|------------------------------------|----|--------------|
| Town Officers' Salaries            | \$ | 3,410        |
| Tax Collectors Salary              |    | 1,000        |
| Town Officers' Expenses            |    | 3,406        |
| Election and Registration Expenses |    | 501          |
| Revaluation                        |    | 864          |
| Town Hall and Building Maintenance |    | <u>1,436</u> |
|                                    |    | \$ 10,617    |

PROTECTION OF PERSONS AND PROPERTY

|                     |    |           |
|---------------------|----|-----------|
| Police Department   | \$ | 2,052     |
| Fire Department     |    | 2,178     |
| Planning and Zoning |    | 11        |
| Insurance           |    | 3,830     |
| Civil Defense       |    | <u>60</u> |
|                     |    | 8,131     |

HEALTH AND SANITATION

|                                  |    |            |
|----------------------------------|----|------------|
| Health Department                | \$ | 42         |
| Town Dump                        |    | 1,518      |
| North Country Home Health Agency |    | 321        |
| White Mt. Community Services     |    | <u>321</u> |
|                                  |    | 2,202      |

EXHIBIT B-1 - (CONTINUED)

TOWN OF LYMAN  
GENERAL FUND

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1978

HIGHWAYS AND BRIDGES

|  |    |               |        |
|--|----|---------------|--------|
| Town Road Aid                          | \$ | 648           |        |
| Town Maintenance                       |    |               |        |
| Summer                                 |    | 21,445        |        |
| Winter                                 |    | 10,325        |        |
| Duncan Fund                            |    | 12,327        |        |
| General Expenses of Highway Department |    | <u>17,646</u> | 62,391 |

PUBLIC WELFARE - Town Poor 30

PUBLIC SERVICE ENTERPRISES - North Country Council 211

UNCLASSIFIED

|   |    |              |       |
|---|----|--------------|-------|
| Overlay - (Discounts, Abatements and Refunds) | \$ | 405          |       |
| Damages and Legal Expense                     |    | 813          |       |
| Employees' Retirement and Social Security     |    | 1,843        |       |
| Financial Administration                      |    | 100          |       |
| Taxes Bought by Town                          |    | <u>3,998</u> | 7,159 |

DEBT SERVICE

|                                    |    |               |        |
|------------------------------------|----|---------------|--------|
| Interest on Debt                   |    |               |        |
| Paid on Tax Anticipation Notes     | \$ | 1,415         |        |
| Principal on Debt                  |    |               |        |
| Payments on Tax Anticipation Notes |    | <u>50,000</u> | 51,415 |

CAPITAL OUTLAY

|                  |  |            |        |
|------------------|--|------------|--------|
| Town Hall Roof   |  | 1,620      |        |
| Town Truck       |  | 14,225     |        |
| Grader           |  | 2,600      |        |
| Police Equipment |  | <u>240</u> | 18,685 |

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

|                                  |    |               |         |
|----------------------------------|----|---------------|---------|
| County Tax                       | \$ | 8,038         |         |
| State of New Hampshire - Dog Tax |    | 37            |         |
| 2 % Bond and Debt Retirement Tax |    | 386           |         |
| School District Taxes            |    |               |         |
| 1977 - 78 Assessment             | \$ | 65,796        |         |
| 1978 - 79 Assessment             |    | <u>30,000</u> |         |
|                                  |    | <u>95,796</u> | 104,257 |

Total Expenditures For All Purposes \$ 265,098

Balance - December 31, 1978 46,618

Grand Total \$ 311,716

EXHIBIT B-2  
TOWN OF LYMAN  
REVENUE SHARING FUND  
STATEMENT OF REVENUE, EXPENDITURES, ENCUMBRANCES AND FUND BALANCE  
FOR THE YEAR ENDED DECEMBER 31, 1978

AVAILABLE FUNDS - January 1, 1978 \$ 1,956

REVENUE

|                      |              |
|----------------------|--------------|
| Entitlement Payments | <u>4,822</u> |
|                      | \$ 6,778     |

EXPENDITURES

|                                    |              |              |
|------------------------------------|--------------|--------------|
| Operating and Maintenance Expenses |              |              |
| Police                             | \$ 1,975     |              |
| Financial Administration           | 100          |              |
| Siren and Equipment                | 240          |              |
| Town Hall Roof                     | <u>1,620</u> | <u>3,935</u> |

AVAILABLE FUNDS - December 31, 1978 \$ 2,843



EXHIBIT C-1  
TOWN OF LYMAN  
TAX COLLECTOR  
SUMMARY OF WARRANTS  
FOR THE YEAR ENDED DECEMBER 31, 1978

|  | LEVIES OF        |   |                 |
|--|------------------|---|-----------------|
| -DR-   | 1                | 9 | 7               |
|  | 7                | 8 | 1               |
|  |                  |   | 9               |
|  |                  |   | 7               |
|  |                  |   | 7               |
| <u>CASH ON HAND - December 31, 1977</u>      |                  |   |                 |
| Property Taxes                               | \$               |   | \$17,962        |
| Resident Taxes                               |                  |   | 50              |
| Resident Tax Penalties                       |                  |   | 7               |
| <u>UNCOLLECTED TAXES - December 31, 1977</u> |                  |   |                 |
| Property Taxes                               |                  |   | 16,300          |
| Resident Taxes                               |                  |   | 340             |
| Yield Taxes                                  |                  |   | 172             |
| <u>TAXES COMMITTED TO COLLECTOR</u>          |                  |   |                 |
| Property Taxes                               | 165,210          |   |                 |
| Resident Taxes                               | 2,080            |   |                 |
| Yield Taxes                                  | 785              |   |                 |
| <u>ADDED TAXES</u>                           |                  |   |                 |
| Property Taxes                               | 402              |   |                 |
| Resident Taxes                               | 80               |   |                 |
| Inventory Penalties                          | 780              |   |                 |
| <u>OVERPAYMENTS DURING YEAR</u>              |                  |   |                 |
| Interest                                     | 52               |   |                 |
| <u>INTEREST ON DELINQUENT TAXES</u>          | 30               |   | 518             |
| <u>PENALTIES COLLECTED ON DELINQUENT</u>     |                  |   |                 |
| <u>RESIDENT TAXES</u>                        | 6                |   | 31              |
|  | <u>\$169,425</u> |   | <u>\$35,380</u> |
| <u>-CR-</u>                                  |                  |   |                 |
| <u>REMITTANCES TO TREASURER</u>              |                  |   |                 |
| Property Taxes                               | \$137,610        |   | \$34,262        |
| Resident Taxes                               | 1,900            |   | 290             |
| Yield Taxes                                  | 785              |   | 172             |
| Interest                                     | 74               |   | 518             |
| Resident Tax Penalties                       | 6                |   | 38              |
| <u>ABATEMENTS</u>                            |                  |   |                 |
| Property Taxes                               | 355              |   |                 |
| Resident Taxes                               | 130              |   | 100             |
| Inventory Penalties                          | 50               |   |                 |
| <u>UNCOLLECTED TAXES - December 31, 1978</u> |                  |   |                 |
| Property Taxes                               | 26,717           |   |                 |
| Resident Taxes                               | 130              |   |                 |
| <u>CASH ON HAND - December 31, 1978</u>      |                  |   |                 |
| Property Taxes                               | 1,585            |   |                 |
| Property Interest                            | 83               |   |                 |
|  | <u>\$169,425</u> |   | <u>\$35,380</u> |

EXHIBIT C-2  
TOWN OF LYMAN  
TAX COLLECTOR  
SUMMARY OF TAX SALES ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 1978

| <u>-DR-</u>   | <u>1 9 7 7</u> | <u>1 9 7 6</u> | <u>LEVIES OF</u><br><u>1 9 7 5</u> | <u>1 9 7 4</u> |
|---|----------------|----------------|------------------------------------|----------------|
| <u>UNREDEEMED TAXES - January 1, 1978</u>               | \$ -           | \$2,081        | \$ 755                             | \$ 334         |
| <u>TAX SALE - May 20, 1978</u>                          | 3,998          | -              | -                                  | -              |
| <u>INTEREST AND COST</u><br><u>COLLECTED AFTER SALE</u> | <u>128</u>     | <u>260</u>     | <u>220</u>                         | <u>-</u>       |
|   | <u>\$4,126</u> | <u>\$2,341</u> | <u>\$ 975</u>                      | <u>\$ 334</u>  |

-CR-

REMITTANCES TO TREASURER

|   |                |                |               |               |
|---|----------------|----------------|---------------|---------------|
| Redemptions                                 | \$2,380        | \$1,472        | \$ 711        | \$ -          |
| Interest and Costs                          | 128            | 260            | 220           | -             |
| <u>TAXES DEEDED TO TOWN</u>                 | <u>44</u>      | <u>33</u>      | <u>44</u>     | <u>-</u>      |
| <u>UNREDEEMED TAXES - December 31, 1978</u> | <u>1,574</u>   | <u>554</u>     | <u>-</u>      | <u>334</u>    |
|   | <u>\$4,126</u> | <u>\$2,341</u> | <u>\$ 975</u> | <u>\$ 334</u> |

EXHIBIT C-3  
TOWN OF LYMAN  
TAX COLLECTOR  
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 1978

| <u>-DR-</u>  | <u>1 9 7 7</u> | <u>1 9 7 6</u> | <u>1 9 7 5</u> | <u>LEVIES OF</u><br><u>1 9 7 4</u> | <u>1 9 7 3</u> | <u>1 9 7 2</u> |
|--|----------------|----------------|----------------|------------------------------------|----------------|----------------|
| <u>BALANCE -</u><br>January 1, 1978                                | \$ -           | \$ 90          | \$ 102         | \$ 100                             | \$ 85          | \$ 102         |
| <u>DELINQUENT TAXES</u><br><u>DEEDED TO TOWN -</u><br>June 1, 1978 | <u>44</u>      | <u>55</u>      | <u>44</u>      | <u>-</u>                           | <u>-</u>       | <u>-</u>       |
|  | <u>\$ 44</u>   | <u>\$ 145</u>  | <u>\$ 146</u>  | <u>\$ 100</u>                      | <u>\$ 85</u>   | <u>\$ 102</u>  |
| <u>-CR-</u>  |                |                |                |                                    |                |                |
| <u>BAIANCE -</u><br>December 31, 1978                              | <u>\$ 44</u>   | <u>\$ 145</u>  | <u>\$ 146</u>  | <u>\$ 100</u>                      | <u>\$ 85</u>   | <u>\$ 102</u>  |

EXHIBIT D  
TOWN OF LYMAN  
STATEMENT OF TOWN CLERK'S ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 1978

- DR -

|                                       |           |    |            |                |
|---------------------------------------|-----------|----|------------|----------------|
| <u>CASH ON HAND</u> - January 1, 1978 |           | \$ | 1          |                |
| <u>MOTOR VEHICLE PERMITS ISSUED</u>   |           |    | \$7,215    |                |
| <u>DOG LICENSES ISSUED</u>            |           |    |            |                |
| 27 @ \$ 3.50                          | \$ 94     |    |            |                |
| 56 @ 6.00                             | 336       |    |            |                |
| 12 @ 6.50                             | 78        |    |            |                |
| 1 @ 25.00                             | <u>25</u> |    |            |                |
|                                       | \$533     |    |            |                |
| 21 Penalties @ \$1.00                 | <u>21</u> |    | <u>554</u> | <u>7,767</u>   |
|                                       |           |    |            | <u>\$7,768</u> |

- CR -

|   |  |            |  |                |
|---|--|------------|--|----------------|
| <u>REMITTANCES TO TREASURER</u>         |  |            |  |                |
| Motor Vehicle Permit Fees               |  | \$5,958    |  |                |
| Dog Licenses and Penalties              |  | <u>553</u> |  | 6,511          |
| <u>CASH ON HAND</u> - December 31, 1978 |  |            |  | <u>1,257</u>   |
|   |  |            |  | <u>\$7,768</u> |

EXHIBIT E-1  
TOWN OF LYMAN  
CEMETERY ASSOCIATION  
OPERATING FUND  
STATEMENT OF ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 1978

FUND BALANCE - January 1, 1978 \$ 268

RECEIPTS

|                       |        |
|-----------------------|--------|
| Sale of Cemetery Lots | 600    |
|                       | \$ 868 |

EXPENDITURES

|                        |        |     |
|------------------------|--------|-----|
| General Maintenance    | \$ 482 |     |
| Lawnmower Purchase     | 210    |     |
| Grass Trimmer Purchase | 140    | 832 |

FUND BALANCE - December 31, 1978 \$ 36

EXHIBIT E-2  
TOWN OF LYMAN  
CEMETERY ASSOCIATION  
SPECIAL MAINTENANCE FUND  
STATEMENT OF ACCOUNT  
FOR THE YEAR ENDED DECEMBER 31, 1978

FUND BALANCE - January 1, 1978 \$ 453

RECEIPTS

|          |        |
|----------|--------|
| Interest | 23     |
|          | \$ 476 |

EXPENDITURES

NONE

FUND BALANCE - December 31, 1978 \$ 476

EXHIBIT F  
TOWN OF LYMAN  
TRUST FUNDS  
SUMMARY OF PRINCIPAL, INCOME AND INVESTMENTS  
FOR THE YEAR ENDED DECEMBER 31, 1978

|                                 | PRINCIPAL      |             |                |               |
|---------------------------------|----------------|-------------|----------------|---------------|
|                                 | Balance        | Additions   | Withdrawals    | Balance       |
|                                 | January 1,     | During      | During         | December 31,  |
|                                 | 1 9 7 8        | Year        | Year           | 1 9 7 8       |
| <u>CEMETERY FUNDS</u>           |                |             |                |               |
| Ellen Thornton Fund             | \$ 200         | \$ -        | \$ -           | \$ 200        |
| Albert Dow Fund                 | 100            | -           | -              | 100           |
| H. H. Porter Fund               | 150            | -           | -              | 150           |
| J. E. Richardson Fund           | 200            | -           | -              | 200           |
| Frye Fund                       | <u>250</u>     | <u>-</u>    | <u>-</u>       | <u>250</u>    |
|                                 | \$ 900         | \$ -        | \$ -           | \$ 900        |
| <u>CAPITAL RESERVE FUND</u>     |                |             |                |               |
| Highway Department<br>Equipment | <u>1,765</u>   | <u>-</u>    | <u>1,765</u>   | <u>-</u>      |
|                                 | <u>\$2,665</u> | <u>\$ -</u> | <u>\$1,765</u> | <u>\$ 900</u> |



| Balance<br>January 1,<br>1 9 7 8 | INCOME                   |                            | Balance<br>December 31,<br>1 9 7 8 | Balance of<br>Principal and Income<br>December 31, 1978 |
|----------------------------------|--------------------------|----------------------------|------------------------------------|---|
|                                  | Income<br>During<br>Year | Expended<br>During<br>Year |                                    |   |
| \$ 58                            | \$ 13                    | \$ -                       | \$ 71                              | \$ 271  |
| 15                               | 6                        | -                          | 21                                 | 121   |
| 19                               | 8                        | -                          | 27                                 | 177   |
| 27                               | 11                       | -                          | 38                                 | 238   |
| <u>33</u>                        | <u>14</u>                | <u>-</u>                   | <u>47</u>                          | <u>297</u>  |
| \$ 152                           | \$ 52                    | \$ -                       | \$ 204                             | \$1,104   |
| <br><u>261</u>                   | <br><u>28</u>            | <br><u>235</u>             | <br><u>54</u>                      | <br><u>54</u>   |
| <u>\$ 413</u>                    | <u>\$ 80</u>             | <u>\$235</u>               | <u>\$ 258</u>                      | <u>\$1,158</u>  |

EXHIBIT G  
TOWN OF LYMAN  
TOWN OFFICERS' SURETY BONDS  
1978

|   | <u>Number</u> | <u>Amount</u> | <u>Term Beginning</u> |
|---|---------------|---------------|-----------------------|
| <u>TAX COLLECTOR</u>  |               |               |                       |
| Patricia Hubbard<br>Peerless Insurance Company                | S56-92-86     | \$17,000      | March 9, 1977         |
| <u>TOWN CLERK</u>   |               |               |                       |
| Loretta Locke<br>Peerless Insurance Company                   | S56-92-86     | \$ 1,000      | March 9, 1977         |
| <u>TREASURER</u>  |               |               |                       |
| Bertha M. Bonor<br>Peerless Insurance Company                 | S90-93-88     | \$17,000      | March 9, 1977         |
| <u>HIGHWAY AGENT</u>  |               |               |                       |
| Richard Hubbard<br>Hartford Accident & Indemnity<br>Company   | RF-4338922    | \$ 1,000      | March 9, 1977         |
| <u>TRUSTEES OF TRUST FUNDS</u>                                |               |               |                       |
| Eva Faye Merchant<br>Hartford Accident & Indemnity<br>Company | NF-4119399-A  | \$ 1,000      | March 4, 1975         |
| Alice Santy<br>Hartford Accident & Indemnity<br>Company       | NF-4150293-A  | \$ 1,000      | March 2, 1976         |
| Lorraine Rayburn<br>Hartford Accident & Indemnity<br>Company  | RF-4284295-A  | \$ 1,000      | March 9, 1977         |
| <u>TRUSTEES OF CEMETERY ASSOCIATION</u>                       |               |               |                       |
| Oscar Bonor<br>Hartford Accident & Indemnity<br>Company       | NF-4119416-A  | \$ 1,000      | March 14, 1977        |
| Arcade Dusik<br>Hartford Accident & Indemnity<br>Company      | NF-4179439-A  | \$ 1,000      | March 14, 1976        |

A decorative rectangular border with intricate, repeating floral and scrollwork patterns, enclosing the central text.

# Vital Statistics



# MARRIAGES - 1978

| Date and Place<br>of Marriage      | Name & Surname of<br>Groom & Bride              | Residence<br>of Each             | Birthdate<br>of Each                 | Names of<br>Parents  | Married By  |
|------------------------------------|---|----------------------------------|--------------------------------------|--|---|
| January 8, 1978<br>Lyman, N. H.    | Howard A. Hubbard, Sr.<br>Cruz Cresencia Vega   | Littleton, N. H.<br>Lyman, N. H. | June 26, 1911<br>September 14, 1917  | Cassus Hubbard<br>Alice Ennor<br>Francisco Vega<br>Ana Romero                | Hollis W. Hastings<br>Minister<br>Lisbon, N. H.               |
| March 25, 1978<br>Lyman, N. H.     | Jeffrey Allan Leach<br>Mary Alice Presby        | Lisbon, N. H.<br>Lyman, N. H.    | August 10, 1960<br>January 2, 1961   | Fordyce Leach<br>Frances Meteiver<br>Wayne Presby<br>Mildred Clark           | Rev. Elizabeth A. Bogert<br>Minister<br>Lyman, N. H.          |
| May 20, 1978<br>Lisbon, N. H.      | Walter Allen Parker<br>Florence Louise Merchant | Lyman, N. H.<br>Lisbon, N. H.    | May 25, 1919<br>March 1, 1911        | Charles Parker<br>Carrie Aldrich<br>James B. Stewart<br>Catherine Queeny     | Charlotte P. Derosia<br>Justice of the Peace<br>Lisbon, N. H. |
| May 20, 1978<br>Littleton, N. H.   | Bradley Robert Santy<br>Wanda Lee Lyndes        | Lyman, N. H.<br>Littleton, N. H. | October 9, 1954<br>July 16, 1954     | Bernard R. Santy<br>Mary Woolson<br>Earl Edwards<br>Edna F. McKean           | Thomas A. Golden<br>Minister<br>Jackson, N. H.                |
| August 26, 1978<br>Lyman, N. H.    | Brett Wathen Presby<br>Celine Irene Tellier     | Lyman, N. H.<br>Lisbon, N. H.    | November 7, 1958<br>January 30, 1958 | Seth W. Presby, Jr.<br>Rita Caswell<br>Rosaire W. Tellier<br>Irene Frechette | Rev. Elizabeth A. Bogert<br>Minister<br>Lyman, N. H.          |
| September 16, 1978<br>Lyman, N. H. | Richard Elwin Hubbard<br>Wanda Shirley Santy    | Lyman, N. H.<br>Lyman, N. H.     | June 19, 1958<br>December 14, 1958   | Durward D. Hubbard<br>Juanita G. Johnson<br>Glen C. Santy<br>Gayle I. Lang   | Benjamin Daycock<br>Minister<br>Littleton, N. H.              |



BIRTHS - 1978

| Date of Birth<br>and<br>Name of Child | Sex | Name of Father       | Maiden Name of Mother | Birthplace<br>Of Mother | Birthplace<br>of Father |
|---------------------------------------|-----|----------------------|-----------------------|-------------------------|-------------------------|
| December 4, 1978<br>Sylvia Ann Smith  | F   | William Samuel Smith | Shirley Jean Clough   | N. H.                   | Mass.                   |





DEATHS - 1978

| Date and Place<br>of Death        | Name of Deceased | Age | Sex | Occupation            | Name of Father  | Name of Mother |
|-----------------------------------|------------------|-----|-----|-----------------------|-----------------|----------------|
| February 28, 1978<br>Lyman, N. H. | Irwin Leon Hood  | 79  | M   | Retired Hoisting Eng. |                 |                |
| May 28, 1978                      | Harvey E. Locke  | 69  | M   | Retired Farmer        | Harvey E. Locke | Ella Smith     |







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